

JUNE 2018 CHECK REGISTER

CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
82670	06/01/2018	KEITH HALEY	-22.47
85728	06/08/2018	BRIAN MILLER	-120.00
85869	06/01/2018	"J" MARSHALL MAUST	3,000.00
85870	06/01/2018	AARON SAMUELSON	15.00
85871	06/01/2018	ALICIA TIMBS	48.00
85872	06/01/2018	AMANDA CROWL	17.35
85873	06/01/2018	BUCKBOARD GRILL	183.00
85874	06/01/2018	CASCADE ATHLETIC SUPPLY	589.10
85874	06/05/2018	CASCADE ATHLETIC SUPPLY	-589.10
85875	06/01/2018	CASEY FALL	99.98
85876	06/01/2018	CENTURYLINK - BUSINESS SE	20.69
85877	06/01/2018	CHAMELEON COLORS	870.00
85878	06/01/2018	CHARLES CARPENTER	91.56
85879	06/01/2018	COMPETITIVE ATHLETICS	1,178.05
85880	06/01/2018	COPELAND LANDSCAPE SUPPLY	390.23
85881	06/01/2018	COSTCO WHOLESALE CLUB - M	410.96
85882	06/01/2018	CYNTHIA BOHANNON	16.35
85883	06/01/2018	DONNA DUNCAN	95.12
85884	06/01/2018	ERICA LUNDBERG	32.70
85885	06/01/2018	FARWEST STEEL	1,048.61
85886	06/01/2018	FRONTIER	473.74
85887	06/01/2018	GATT ELECTRIC INC	13,455.24
85888	06/01/2018	GILL'S POINT S TIRE & AUT	442.34
85889	06/01/2018	GRANTS PASS EQUIPMENT REN	60.00
85890	06/01/2018	HEATHER YOUNT	130.66
85891	06/01/2018	HERFF JONES, INC.	356.44
85892	06/01/2018	HOME DEPOT	5,019.04
85893	06/01/2018	HEMLOCK PUBLISHERS	2,394.00
85894	06/01/2018	HOUGHTON MIFFLIN HARCOURT	149.06
85895	06/01/2018	ILLINOIS VALLEY HIGH SCHO	30.00
85896	06/01/2018	IV TROPHY & COLLECTIBLES	70.00
85897	06/01/2018	JANN TAYLOR	234.62
85898	06/01/2018	JOSEPHINE COUNTY FOUNDATI	71.32
85899	06/01/2018	LINCOLN SAVAGE MIDDLE SCH	200.00
85900	06/01/2018	LORNA BYRNE MIDDLE SCHOOL	27.50
85901	06/01/2018	MATTHEW KNIGHT	114.87
85902	06/01/2018	MELISA SMOCK	34.00
85903	06/01/2018	MILLER PAINT CO.	411.30
85904	06/01/2018	NELLY'S SECURITY	44.95
85905	06/01/2018	NESSY LEARNING LLC	3,803.00
85906	06/01/2018	NICEBADGE	1,043.30
85907	06/01/2018	NORTH COAST ELECTRIC - GR	650.66
85908	06/01/2018	OFFICE DEPOT	0.00
85909	06/01/2018	OFFICE DEPOT	2,053.32
85910	06/01/2018	OREGON HEALTH LICENSING O	25.00
85911	06/01/2018	OREGON STATE UNIVERSITY	50.00
85912	06/01/2018	PACIFIC POWER - PORTLAND	20,436.42
85913	06/01/2018	PDQ.COM CORPORATION	303.29
85914	06/01/2018	PEARSON ASSESSMENT	185.50
85915	06/01/2018	PHOENIX HIGH SCHOOL	579.14
85916	06/01/2018	POWER SYSTEMS	225.06

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
85917	06/01/2018	QUAIL MOUNTAIN, INC	119.85
85918	06/01/2018	RURAL METRO FIRE DEPT.	350.00
85919	06/01/2018	SOUTHERN OREGON SANITATIO	6,253.07
85920	06/01/2018	SUBURBAN PROPANE	1,903.73
85921	06/01/2018	SUNNY WOLF CHARTER SCHOOL	164.99
85922	06/01/2018	SUSAN GURZELL	11.57
85923	06/01/2018	TAYLOR'S SAUSAGE	110.16
85924	06/01/2018	THREE RIVERS SOFTBALL UMP	429.00
85925	06/01/2018	TIMOTHY KEE	136.00
85926	06/01/2018	UNITED STATES POSTAL SERV	99.00
85927	06/01/2018	VICKIE BROWN	90.00
85928	06/01/2018	WILD RIVER BREWING & PIZZ	255.20
85929	06/01/2018	XEROX CORPORATION - PASAD	4,973.25
85930	06/08/2018	ACADEMIC THERAPY PUBLICAT	40.00
85931	06/08/2018	ADAM WAGMAN	23.00
85932	06/08/2018	AIRGAS USA, LLC	58.63
85933	06/08/2018	BALFOUR	1,448.90
85934	06/08/2018	BI-MART CORPORATION - GRA	342.91
85935	06/08/2018	C & K MARKET, INC	712.09
85936	06/08/2018	CARLIE WILEY-WOLTER	70.64
85937	06/08/2018	CASCADE ATHLETIC SUPPLY	946.10
85938	06/08/2018	CASEY ALDERSON	15.95
85939	06/08/2018	CHAVES CONSULTING, INC	629.34
85940	06/08/2018	CHEVRON & TEXACO CARD SER	3,462.42
85941	06/08/2018	CITY OF GRANTS PASS	1,155.78
85942	06/08/2018	CLUB NORTHWEST	327.50
85943	06/08/2018	COSTCO WHOLESALE CLUB - M	645.39
85944	06/08/2018	CRISTINE RICHARDSON	42.50
85945	06/08/2018	DAYLE POWELL	100.72
85946	06/08/2018	DEAN MURDOCH	46.00
85947	06/08/2018	DIAMOND HOME IMPROVEMENT	906.46
85948	06/08/2018	DONNA THOMPSON	23.46
85949	06/08/2018	EAN SERVICES, LLC - ENTER	316.31
85950	06/08/2018	EUGENE MANDELL	115.98
85951	06/08/2018	EVERGREEN FEDERAL BANK	1,448.41
85952	06/08/2018	EWING IRRIGATION PRODUCTS	325.12
85953	06/08/2018	FARMERS BUILDING SUPPLY I	389.24
85954	06/08/2018	FEDEX - PASADENDA, CA	74.84
85955	06/08/2018	FIELDS HOME IMPROVEMENT C	357.82
85956	06/08/2018	FIELDS HOME IMPROVEMENT C	1,007.91
85957	06/08/2018	GRANTS PASS DAILY COURIER	48.30
85958	06/08/2018	ILLINOIS VALLEY HIGH SCHO	186.00
85959	06/08/2018	IMPAC, MARSHA BENJAMIN MO	8,235.20
85960	06/08/2018	INDUSTRIAL SOURCE - GRANT	1,194.12
85961	06/08/2018	INTERSTATE BATTERIES OF R	33.90
85962	06/08/2018	JASON MOONEY	116.58
85963	06/08/2018	JOSEPHINE COUNTY PLANNING	300.00
85964	06/08/2018	JOSEPHINE COUNTY HEALTH &	3,212.00
85965	06/08/2018	JOSTENS - CHICAGO, IL	396.26
85966	06/08/2018	LESLIE CLARK	27.25
85967	06/08/2018	LILY BELL	50.00

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
85968	06/08/2018	LOCHRIE CONSTRUCTION INC	10,000.00
85969	06/08/2018	LYNN SCHIERMEYER	46.00
85970	06/08/2018	MATCO TOOLS	26.00
85971	06/08/2018	MEDFORD TOOL AND SUPPLY	407.85
85972	06/08/2018	NEELY BEARING & SUPPLY	36.65
85973	06/08/2018	NEILSON RESEARCH CORP	1,084.56
85974	06/08/2018	NICEBADGE	653.85
85975	06/08/2018	OFFICE DEPOT	775.25
85976	06/08/2018	PACIFIC OFFICE AUTOMATION	0.00
85977	06/08/2018	PACIFIC OFFICE AUTOMATION	0.00
85978	06/08/2018	PACIFIC OFFICE AUTOMATION	2,464.42
85979	06/08/2018	PACIFIC POWER - PORTLAND	15,285.37
85980	06/08/2018	QUAIL MOUNTAIN, INC	168.79
85981	06/08/2018	JULIE RAUCH	14.49
85982	06/08/2018	RENEE KING	6.55
85983	06/08/2018	ROE MOTORS	1,148.82
85984	06/08/2018	ROGUE COMMUNITY COLLEGE	96.00
85985	06/08/2018	ROGUE VALLEY MUFFLER & HI	355.00
85986	06/08/2018	ROLEY'S PACIFIC SUPPLY	76.10
85987	06/08/2018	ROXANNE HUNNICUTT	129.71
85988	06/08/2018	RYONET CORP	1,199.98
85989	06/08/2018	SCOTT POLEN	45.00
85990	06/08/2018	SHELTON AUTO PARTS	271.85
85991	06/08/2018	SOS ALARM	1,740.50
85992	06/08/2018	SOU ATHLETICS	1,000.00
85993	06/08/2018	SOUTHERN OREGON ASPIRE, I	255.00
85994	06/08/2018	STACY ADAMS	100.00
85995	06/08/2018	SUNNY WOLF CHARTER SCHOOL	48.53
85996	06/08/2018	SUNTRUST EQUIPMENT FIN &	9,367.65
85997	06/08/2018	TERRY MATHEWS	515.37
85998	06/08/2018	TIMOTHY TALTY	153.96
85999	06/08/2018	U S CELLULAR	1,560.95
86000	06/08/2018	USA BLUEBOOK	311.70
86001	06/08/2018	VICKIE NIGH	23.00
86002	06/08/2018	WAL-MART - GRANTS PASS	0.00
86003	06/08/2018	WAL-MART - GRANTS PASS	4,327.76
86004	06/08/2018	WELLS FARGO BANK CARD SER	-42.96
86004	06/08/2018	WELLS FARGO BANK CARD SER	42.96
86005	06/08/2018	ZAHOUREK SYSTEMS, INC	3,056.25
86006	06/08/2018	WAL-MART - GRANTS PASS	42.96
86007	06/15/2018	ACT RESEARCH SERVICES	330.50
86008	06/15/2018	ANDREA ECCLESTON	146.40
86009	06/15/2018	ASANTE PHYSICIAN PARTNER	366.00
86010	06/15/2018	BEAVERTOOTH OAK, INC	771.82
86011	06/15/2018	BLICK ART MATERIALS - GAL	748.90
86012	06/15/2018	CAVEMAN FENCE	2,124.68
86013	06/15/2018	CLUB NORTHWEST	155.00
86014	06/15/2018	COLVIN OIL COMPANY	2,447.75
86015	06/15/2018	COSTCO WHOLESALE CLUB - M	399.76
86016	06/15/2018	CRIMINAL INFORMATION SERV	593.10
86017	06/15/2018	DANICA GIBSON	49.08

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86018	06/15/2018	ER ELECTRIC SERVICE, INC	200.00
86019	06/15/2018	FRONTIER	39.06
86020	06/15/2018	GENSCO INC. - MEDFORD	594.00
86021	06/15/2018	GRAINGER - MEDFORD	120.21
86022	06/15/2018	GROVER ELECTRIC & PLUMBIN	129.64
86023	06/15/2018	HEATHER YOUNT	46.50
86024	06/15/2018	HOLLY MEADOWS	118.00
86025	06/15/2018	HUNGERFORD LAW FIRM, L.L.	765.00
86026	06/15/2018	JEANNIE FERRELL	17.98
86027	06/15/2018	JENNIFER BAILEY	425.97
86028	06/15/2018	JENNIFER NORTHCUTT	470.72
86029	06/15/2018	JENNIFER WANZER	361.34
86030	06/15/2018	JON RICHARDS	184.00
86031	06/15/2018	SCHOOL SPECIALTY INC - ON	2,036.85
86032	06/15/2018	LEE'S QUALITY DOORS	189.00
86033	06/15/2018	LEWIS POWER EQUIPMENT	515.07
86034	06/15/2018	LINCOLN SAVAGE MIDDLE SCH	300.00
86035	06/15/2018	OFFICE DEPOT	1,541.39
86036	06/15/2018	OPEN ONLINE, LLC	58.54
86037	06/15/2018	PACIFIC POWER - PORTLAND	9,247.00
86038	06/15/2018	PACIFIC PUMP	590.00
86039	06/15/2018	PAYLESS SHOESOURCE	30.66
86040	06/15/2018	PRESENCE LEARNING, INC.	4,064.62
86041	06/15/2018	PROTEC SECURITY & COMMUNI	540.00
86042	06/15/2018	RENEE HULTS	91.48
86043	06/15/2018	REPUBLIC SERVICES #454	1,839.94
86044	06/15/2018	SHIFFLER EQUIPMENT SALES-	16.70
86045	06/15/2018	SOUTHERN OREGON ASPIRE, I	35.00
86046	06/15/2018	SOUTHERN OREGON AUDIO VIS	900.00
86047	06/15/2018	SOUTHERN OREGON WATER TEC	6,784.60
86048	06/15/2018	SUBURBAN PROPANE	697.03
86049	06/15/2018	SUNNY WOLF CHARTER SCHOOL	9,489.32
86050	06/15/2018	SUPPLYWORKS	143.26
86051	06/15/2018	TERRY MATHEWS	86.66
86052	06/15/2018	TRUE VALUE HARDWARE	127.19
86053	06/15/2018	US BANK N.A.- TREASURY DI	22.00
86054	06/15/2018	WILLAMETTE ESD	4,369.42
86055	06/15/2018	XEROX CORPORATION - PASAD	4,610.47
86056	06/21/2018	ALEJANDRO ROBLES	500.00
86057	06/21/2018	ALEX KELLER	127.00
86058	06/21/2018	ANDREW BELL	500.00
86059	06/21/2018	BIO CORPORATION	82.86
86060	06/21/2018	CHRISTINE CORREA	137.01
86061	06/21/2018	COPELAND LANDSCAPE SUPPLY	102.68
86062	06/21/2018	COSTCO WHOLESALE CLUB - M	2,844.30
86063	06/21/2018	CURTIS RESTAURANT EQUIPME	4,242.00
86064	06/21/2018	CYNTHIA CROFOOT	104.76
86065	06/21/2018	DIANNA HALL	162.36
86066	06/21/2018	DICK BLICK ART MATERIALS-	2,398.75
86067	06/21/2018	D-N-D PORTA POTTI	892.60
86068	06/21/2018	DUANE HARRINGTON	12.75

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86069	06/21/2018	ELIZABETH ELKINS	43.35
86070	06/21/2018	ERICA LUNDBERG	53.73
86071	06/21/2018	FLEMING MIDDLE SCHOOL	228.00
86072	06/21/2018	GRANTS PASS DAILY COURIER	543.90
86073	06/21/2018	GRANTS PASS HIGH SCHOOL	30.00
86074	06/21/2018	ILLINOIS VALLEY HIGH SCHO	186.00
86075	06/21/2018	IV TROPHY & COLLECTIBLES	70.00
86076	06/21/2018	JAMF SOFTWARE LLC	4,116.75
86077	06/21/2018	JAMIE SARVENT	15.26
86078	06/21/2018	JENNIFER BAILEY	10.52
86079	06/21/2018	JUDY'S FLORIST & GIFTS	104.85
86080	06/21/2018	LILY BELL	460.00
86081	06/21/2018	LINCOLN SAVAGE MIDDLE SCH	72.92
86082	06/21/2018	LISA KREBS	27.09
86083	06/21/2018	MAIN BUILDING SUPPLY	15.98
86084	06/21/2018	MATCO TOOLS	114.00
86085	06/21/2018	MATTHEW KNIGHT	74.93
86086	06/21/2018	NANCY SUTTON	196.20
86087	06/21/2018	NASCO LEARNING FUN	844.82
86088	06/21/2018	NICEBADGE	137.76
86089	06/21/2018	NO EXCUSES UNIVERSITY	224.35
86090	06/21/2018	OFFICE DEPOT	197.55
86091	06/21/2018	PACIFCSOURCE ADMINISTRAT	513.75
86092	06/21/2018	RAQUEL ANDERSON	15.16
86093	06/21/2018	ROGUE COMMUNITY COLLEGE	6.00
86094	06/21/2018	ROGUE VALLEY BASEBALL UMP	862.75
86095	06/21/2018	RONALD PECK	127.00
86096	06/21/2018	RYONET CORP	1,931.97
86097	06/21/2018	SANDRA MADDEN	189.52
86098	06/21/2018	SCOTT POLEN	183.59
86099	06/21/2018	SHARON FISHER	100.00
86100	06/21/2018	SISKIYOU FIELD INSTITUTE	6,370.00
86101	06/21/2018	SOUTHERN OREGON AUDIO VIS	1,910.00
86102	06/21/2018	SPARROW CLUBS USA	500.00
86103	06/21/2018	TAMMY ROSTAMI	120.00
86104	06/21/2018	TAYLOR'S SAUSAGE	144.68
86105	06/21/2018	U S POSTMASTER (NO ADDRE	300.00
86106	06/21/2018	U S POSTMASTER - MURPHY	250.00
86107	06/21/2018	WILLAMETTE ESD	142.50
86108	06/21/2018	XEROX CORPORATION - PASAD	605.00
86109	06/25/2018	WELLS FARGO BANK CARD SER	0.00
86110	06/25/2018	WELLS FARGO BANK CARD SER	0.00
86111	06/25/2018	WELLS FARGO BANK CARD SER	0.00
86112	06/25/2018	WELLS FARGO BANK CARD SER	0.00
86113	06/28/2018	WELLS FARGO BANK CARD SER	47,463.94
86114	06/26/2018	ACADEMIC MASTERS FOUNDATI	119.00
86115	06/26/2018	CHAPTER 13 TRUSTEE	1,245.00
86116	06/26/2018	CHAPTER 22 - OSEA	678.70
86117	06/26/2018	CREDIT BUREAU OF JOSEPHIN	827.89
86118	06/26/2018	CSSD ALASKA	673.18
86119	06/26/2018	GENERAL CREDIT SERVICE, I	1,464.85

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86120	06/26/2018	JOSEPHINE COUNTY EDUCATIO	227.50
86121	06/26/2018	MFS 529 SAVINGS PLAN	450.00
86122	06/26/2018	NATIONAL PAYMENT CENTER/	1,857.98
86123	06/26/2018	NEW YORK LIFE INSURANCE C	104.10
86124	06/26/2018	OREGON DEPT. OF REVENUE	2,539.19
86125	06/26/2018	OREGON SCHOOL EMPLOYEES A	23,195.86
86126	06/26/2018	PACIFCSOURCE ADMINISTRAT	21,432.21
86127	06/26/2018	SOUTHERN OREGON CREDIT SE	250.00
86128	06/26/2018	SUTTELL & HAMMER	636.06
86129	06/28/2018	"J" MARSHALL MAUST	3,050.00
86130	06/28/2018	AIRGAS USA, LLC	4,294.94
86131	06/28/2018	AMY HARDY	250.00
86132	06/28/2018	ARCSINE ENGINEERING	2,350.00
86133	06/28/2018	BOBBI ST. CLAIR CATERING	429.00
86134	06/28/2018	CITY OF CAVE JUNCTION	8,320.07
86135	06/28/2018	COSTCO WHOLESALE CLUB - M	674.83
86136	06/28/2018	CRYSTAL FRESH BOTTLED WAT	398.00
86137	06/28/2018	DIDAX INC	1,500.41
86138	06/28/2018	EUGENE MANDELL	75.76
86139	06/28/2018	FIRST ACTION SAFETY TRAIN	270.00
86140	06/28/2018	FORT VANNOY FARMS	3,424.00
86141	06/28/2018	FRONTIER	410.26
86142	06/28/2018	GRAINGER - MEDFORD	112.00
86143	06/28/2018	GRANGE CO-OP SUPPLY / GRA	657.06
86144	06/28/2018	HEATHER YOUNT	50.00
86145	06/28/2018	HIDDEN VALLEY HIGH SCHOOL	54.00
86146	06/28/2018	JIM'S SEPTIC SERVICE	2,953.00
86147	06/28/2018	JUSTIN TOCHER	59.95
86148	06/28/2018	KEITH HALEY	89.93
86149	06/28/2018	KIMBERLY ISHAM-WOOLSEY	36.95
86150	06/28/2018	MANZANITA ELEMENTARY SCH	300.00
86151	06/28/2018	MSR WEST, INC	244.00
86152	06/28/2018	NANCY SUTTON	78.48
86153	06/28/2018	NICEBADGE	65.35
86154	06/28/2018	NICHOLAS KEMPER	12.00
86155	06/28/2018	OFFICE DEPOT	391.36
86156	06/28/2018	OREGON DEPT. OF EDUCATION	8,376.21
86157	06/28/2018	PACIFIC POWER - PORTLAND	27,112.97
86158	06/28/2018	PAPA JOHN'S PIZZA	357.00
86159	06/28/2018	PEARSON ASSESSMENT	1,916.86
86160	06/28/2018	PENNI WICKS	99.10
86161	06/28/2018	PRECISION GLASS	736.00
86162	06/28/2018	ROXANNE HUNNICUTT	74.12
86163	06/28/2018	SALISHAN SPA & GOLF RESOR	292.92
86164	06/28/2018	SOUTHERN OREGON SANITATIO	6,277.10
86165	06/28/2018	STAPLES GRANTS PASS	940.35
86166	06/28/2018	SUBURBAN PROPANE	1,040.31
86167	06/28/2018	SUNNY WOLF CHARTER SCHOOL	2,640.74
86168	06/28/2018	TAWNIA CAMPBELL	48.68
86169	06/28/2018	TAYLOR'S SAUSAGE	64.90
86170	06/28/2018	STAPLES GRANTS PASS USE V	129.99

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86171	06/28/2018	WHYTRY LLC	2,670.00
86172	06/28/2018	ZCS ZBINDEN-CARTER-SOUDER	180.00
V1573	06/04/2018	SOCIAL THINKING	-109.32
V1574	06/01/2018	ACCO BRANDS USA LLC	291.84
V1575	06/01/2018	AMERICAN FAMILY LIFE ASSU	816.86
V1576	06/01/2018	AVISTA UTILITIES	4,256.23
V1577	06/01/2018	CASCADE PRINT SOURCE	503.75
V1578	06/01/2018	CDW GOVERNMENT, INC.	31.63
V1579	06/01/2018	FIRST STUDENT, INC	575,852.29
V1580	06/01/2018	FLINN SCIENTIFIC INC	511.95
V1581	06/01/2018	LIFEMAP ASSURANCE COMPANY	17,439.61
V1582	06/01/2018	PACIFICA	22,101.00
V1583	06/01/2018	PACIFICSOURCE HEALTH PLAN	669,280.38
V1584	06/01/2018	RONALD GILLASPIE	414.00
V1585	06/01/2018	SCHOOL SPECIALTY INC	379.66
V1586	06/01/2018	SMC CURRICULUM	940.20
V1587	06/01/2018	STEPHANIE PHILLIPS	20.90
V1588	06/01/2018	WILLAMETTE DENTAL	12,049.26
V1589	06/08/2018	APPLE INC.	1,698.00
V1590	06/08/2018	CDW GOVERNMENT, INC.	2,144.15
V1591	06/08/2018	DAVE'S OUTDOOR POWER EQUI	33.00
V1592	06/08/2018	FERGUSON ENTERPRISES, INC	1,725.12
V1593	06/08/2018	HAYS OIL COMPANY	2,880.46
V1594	06/08/2018	JULIA RICHARDSON	168.15
V1595	06/08/2018	MOORE MEDICAL LLC	472.29
V1596	06/08/2018	MYBINDING.COM	56.19
V1597	06/08/2018	NCS PEARSON, INC.	124.00
V1598	06/08/2018	NORTHWEST REGIONAL EDUCAT	71.80
V1599	06/08/2018	OREGON BOOKS	537.93
V1600	06/08/2018	PENNY WELLBAUM	370.28
V1601	06/08/2018	PERMA BOUND - JACKSONVILL	764.04
V1602	06/08/2018	SOCIAL THINKING	109.32
V1603	06/08/2018	SOUTHERN OREGON ESD	0.00
V1604	06/08/2018	SOUTHERN OREGON ESD	82,563.41
V1605	06/08/2018	TAWANA GRABARZ, CADCI, MS	1,134.00
V1606	06/15/2018	APPLE INC.	4,113.95
V1607	06/15/2018	ARAMARK UNIFORM SERVICES	546.72
V1608	06/15/2018	AVISTA UTILITIES	2,753.43
V1609	06/15/2018	CDW GOVERNMENT, INC.	442.67
V1610	06/15/2018	KAIROS NORTHWEST	4,057.75
V1611	06/15/2018	KELLIE LOVELL	5,000.00
V1612	06/15/2018	LESLIE OBRIEN	954.40
V1613	06/15/2018	NORTH VALLEY HIGH SCHOOL	3,440.00
V1614	06/15/2018	NORTHWEST TEXTBOOK	114,538.80
V1615	06/15/2018	REFRIGERATION SUPPLIES DI	1,111.68
V1616	06/15/2018	SCHOLASTIC INC - POB 3720	265.91
V1617	06/15/2018	SCHOOL SPECIALTY INC	563.60
V1618	06/15/2018	WCP SOLUTIONS	15,392.64
V1619	06/22/2018	APPLE INC.	27.00
V1620	06/22/2018	ARAMARK UNIFORM SERVICES	824.46
V1621	06/22/2018	EILEEN DRYER	88.24

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
V1622	06/22/2018	FLINN SCIENTIFIC INC	691.29
V1623	06/22/2018	FRANCINE BOSTWICK	165.46
V1624	06/22/2018	LIBRARY STORE INC.	118.17
V1625	06/22/2018	MYBINDING.COM	262.45
V1626	06/22/2018	NORTH VALLEY HIGH SCHOOL	529.00
V1627	06/22/2018	ORIENTAL TRADING CO.	204.94
V1628	06/22/2018	PALOS SPORTS INC	314.61
V1629	06/22/2018	PERMA BOUND - JACKSONVILL	609.79
V1630	06/22/2018	SARAH BIGGS	11.99
V1631	06/22/2018	SCHOOL SPECIALTY INC	877.88
V1632	06/22/2018	SHIRLEY DASTRUP	137.58
V1633	06/22/2018	SOUTHERN OREGON ESD	1,194.49
V1634	06/22/2018	TAWANA GRABARZ, CADCI, MS	405.00
V1635	06/22/2018	TOUCHBOARDS	2,875.32
V1636	06/26/2018	ATRA	360.00
V1637	06/26/2018	OEA OREGON EDUCATION ASSO	50,031.74
V1638	06/26/2018	THREE RIVERS TEACHERS ASS	6,335.73
V1639	06/28/2018	APPLE INC.	79.00
V1640	06/28/2018	CASCADE PRINT SOURCE	297.85
V1641	06/28/2018	KIMBERLY ROBERTS	1,436.14
V1642	06/28/2018	LISA BETETA	183.56
V1643	06/28/2018	OPTUM BANK	97.50
V1644	06/28/2018	OREGON DEPT ENVIRONMENTAL	2,615.00
V1645	06/28/2018	ORIENTAL TRADING CO.	43.91
V1646	06/28/2018	PERMA BOUND - JACKSONVILL	173.20
V1647	06/28/2018	RONALD GILLASPIE	2,162.00
V1648	06/28/2018	SOUTHERN OREGON ESD	1,870.41
			2,069,563.88