January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/18/19	AARIKA BROOKS	88122	254	14.72
	AARIKA BROOKS Total			14.72
01/17/19	ACADEMIC MASTERS FOUND	88107	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
01/11/19	AIREFCO INC	V2063	100	73.99
	AIREFCO INC Total			73.99
01/11/19	ALICIA M TIMBS	87989	215	57.00
01/18/19	ALICIA M TIMBS	88123	211	69.00
	ALICIA M TIMBS Total			126.00
01/11/19	ALYSSA M EVANS	87991	100	10.00
01/11/19	ALYSSA M EVANS	87991	100	10.00
	ALYSSA M EVANS Total			20.00
01/18/19	AMANDA D HUNT	88125	100	18.35
	AMANDA D HUNT Total			18.35
01/18/19	AMANDA M CROWL	88124	100	10.00
	AMANDA M CROWL Total			10.00
01/11/19	AMERICAN FAMILY LIFE A	V2064	100	688.81
	AMERICAN FAMILY LIFE A Total			688.81
01/11/19	AMY D CHAMBERLIN	88004	100	223.89
01/11/19	AMY D CHAMBERLIN	88004	100	2.62
	AMY D CHAMBERLIN Total			226.51
01/18/19	ANDREA LYNN ECCLESTON	88126	289	10.56
	ANDREA LYNN ECCLESTON Total			10.56
01/11/19	ANGELA L WILDE-ACKERMA	87992	215	57.00
	ANGELA L WILDE-ACKERMA Total			57.00
01/11/19	ANITA C SARTAIN	88076	244	111.18
	ANITA C SARTAIN Total			111.18
01/25/19	A-PLUS EDUCATION SERVI	88211	100	110.20
	A-PLUS EDUCATION SERVI Total			110.20
01/04/19	APPLE INC.	V2049	100	20.00
01/04/19	APPLE INC.	V2049	100	179.00
01/18/19	APPLE INC.	V2095	100	849.00
	APPLE INC. Total			1,048.00
01/18/19	ARAMARK UNIFORM SERVIC	V2096	100	188.66
01/18/19	ARAMARK UNIFORM SERVIC	V2096	100	97.70
01/18/19	ARAMARK UNIFORM SERVIC	V2096	100	190.54
01/18/19	ARAMARK UNIFORM SERVIC	V2096	100	129.16
01/25/19	ARAMARK UNIFORM SERVIC	V2117	100	116.92
01/25/19	ARAMARK UNIFORM SERVIC	V2117	100	362.08
	ARAMARK UNIFORM SERVIC Total			1,085.06
01/04/19	ARMORZONE ATHLETIC	87944	100	1,485.00
01/11/19	ARMORZONE ATHLETIC	87993	100	216.00
	ARMORZONE ATHLETIC Total			1,701.00
01/11/19	ASANTE PHYSICIAN PARTN	87994	100	378.00
	ASANTE PHYSICIAN PARTN Total			378.00
01/18/19	ASHLAND HIGH SCHOOL	88127	100	230.00
	ASHLAND HIGH SCHOOL Total			230.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/17/19	ATRA	V2092	100	345.00
	ATRA Total			345.00
01/11/19	AUSTYN D DONOHO	88054	215	57.00
	AUSTYN D DONOHO Total			57.00
01/04/19	AVISTA UTILITIES	V2050	100	1,922.91
01/04/19	AVISTA UTILITIES	V2050	100	4,668.97
01/04/19	AVISTA UTILITIES	V2050	100	7,742.58
01/18/19	AVISTA UTILITIES	V2097	100	1,700.96
01/18/19	AVISTA UTILITIES	V2097	100	368.61
01/18/19	AVISTA UTILITIES	V2097	298	368.61
01/18/19	AVISTA UTILITIES	V2097	100	1,328.52
	AVISTA UTILITIES Total			18,101.16
01/25/19	B & H PHOTO-VIDEO	88212	262	187.99
	B & H PHOTO-VIDEO Total			187.99
01/11/19	BARBARA L BUSCH	87995	215	57.00
	BARBARA L BUSCH Total			57.00
01/25/19	BEAR MOUNTAIN FOREST P	88213	100	4,087.60
	BEAR MOUNTAIN FOREST P Total			4,087.60
01/25/19	BEAVERTOOTH OAK, INC	88214	289	1,693.08
	BEAVERTOOTH OAK, INC Total			1,693.08
01/11/19	BETTY SUMEGA	87996	100	18.98
01/11/19	BETTY SUMEGA	87996	100	22.60
01/11/19	BETTY SUMEGA	87996	100	24.95
01/18/19	BETTY SUMEGA	88128	232	69.00
	BETTY SUMEGA Total			135.53
01/11/19	BI-MART CORPORATION -	87997	100	28.59
01/11/19	BI-MART CORPORATION -	87997	100	392.75
01/11/19	BI-MART CORPORATION -	87997	100	179.90
	BI-MART CORPORATION - Total			601.24
01/25/19	BOBBI ST. CLAIR	88215	271	385.00
	BOBBI ST. CLAIR Total			385.00
01/18/19	BRIAN G FITZSIMMONS	88130	232	92.00
	BRIAN G FITZSIMMONS Total			92.00
01/25/19	BUCKBOARD GRILL	88216	100	120.00
	BUCKBOARD GRILL Total			120.00
01/11/19	BUDGE-MCHUGH SUPPLY CO	87999	400	195.52
01/25/19	BUDGE-MCHUGH SUPPLY CO	88217	100	148.52
	BUDGE-MCHUGH SUPPLY CO Total			344.04
01/18/19	BUDGET BLINDS	88131	150	1,650.00
	BUDGET BLINDS Total			1,650.00
01/11/19	C & K MARKET, INC	88000	100	68.45
01/11/19	C & K MARKET, INC	88000	258	74.73
	C & K MARKET, INC Total			143.18
01/11/19	CARA E SENTENEY	88001	215	91.00
	CARA E SENTENEY Total			91.00
01/04/19	CASCADE ATHLETIC SUPPL	87945	100	8,060.60
01/11/19	CASCADE ATHLETIC SUPPL	88002	100	463.90
	CASCADE ATHLETIC SUPPL Total			8,524.50

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	CASCADE PRINT SOURCE	V2051	210	185.90
01/04/19	CASCADE PRINT SOURCE	V2051	210	1,797.96
01/04/19	CASCADE PRINT SOURCE	V2051	210	(643.10)
01/04/19	CASCADE PRINT SOURCE	V2051	100	69.95
01/04/19	CASCADE PRINT SOURCE	V2051	100	49.95
	CASCADE PRINT SOURCE Total			1,460.66
01/11/19	CASEY B ALDERSON	88003	215	57.00
01/18/19	CASEY B ALDERSON	88132	290	104.00
01/18/19	CASEY B ALDERSON	88132	211	69.00
	CASEY B ALDERSON Total			230.00
01/04/19	CDW GOVERNMENT, INC.	V2052	210	(105.82)
01/04/19	CDW GOVERNMENT, INC.	V2052	100	37.04
01/04/19	CDW GOVERNMENT, INC.	V2052	100	296.44
01/04/19	CDW GOVERNMENT, INC.	V2052	100	317.96
01/04/19	CDW GOVERNMENT, INC.	V2052	290	2,560.36
01/04/19	CDW GOVERNMENT, INC.	V2052	100	17.54
01/04/19	CDW GOVERNMENT, INC.	V2052	290	2,813.28
01/04/19	CDW GOVERNMENT, INC.	V2052	100	117.22
01/04/19	CDW GOVERNMENT, INC.	V2052	100	551.66
01/04/19	CDW GOVERNMENT, INC.	V2052	290	3,900.00
01/04/19	CDW GOVERNMENT, INC.	V2052	290	500.00
01/04/19	CDW GOVERNMENT, INC.	V2052	210	1,000.52
01/11/19	CDW GOVERNMENT, INC.	V2065	226	131.03
01/11/19	CDW GOVERNMENT, INC.	V2065	100	399.78
01/18/19	CDW GOVERNMENT, INC.	V2098	210	393.02
01/18/19	CDW GOVERNMENT, INC.	V2098	100	117.22
01/18/19	CDW GOVERNMENT, INC.	V2098	100	500.26
01/18/19	CDW GOVERNMENT, INC.	V2098	210	256.06
01/25/19	CDW GOVERNMENT, INC.	V2118	100	1,297.80
01/25/19	CDW GOVERNMENT, INC.	V2118	290	6,825.00
01/25/19	CDW GOVERNMENT, INC.	V2118	290	875.00
01/25/19	CDW GOVERNMENT, INC.	V2118	210	27.29
01/25/19	CDW GOVERNMENT, INC.	V2118	100	187.20
	CDW GOVERNMENT, INC. Total			23,015.86
01/04/19	CENTURYLINK - BUSINESS	87946	100	5.54
	CENTURYLINK - BUSINESS Total			5.54
01/04/19	CENTURYLINK - SEATTLE	87947	298	42.37
01/25/19	CENTURYLINK - SEATTLE	88218	298	42.41
	CENTURYLINK - SEATTLE Total			84.78
01/17/19	CHAPTER 22 - OSEA	88108	100	62.00
01/17/19	CHAPTER 22 - OSEA	88108	100	157.00
01/17/19	CHAPTER 22 - OSEA	88108	100	43.00
	CHAPTER 22 - OSEA Total			262.00
01/04/19	CHAVES CONSULTING, INC	87948	100	629.34
	CHAVES CONSULTING, INC Total			629.34

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	CHEVRON & TEXACO CARD	88005	100	131.57
01/11/19	CHEVRON & TEXACO CARD	88005	100	130.73
01/11/19	CHEVRON & TEXACO CARD	88005	100	124.46
01/11/19	CHEVRON & TEXACO CARD	88005	100	128.05
01/11/19	CHEVRON & TEXACO CARD	88005	100	186.96
01/11/19	CHEVRON & TEXACO CARD	88005	100	189.02
01/11/19	CHEVRON & TEXACO CARD	88005	100	64.71
01/11/19	CHEVRON & TEXACO CARD	88005	100	66.09
01/11/19	CHEVRON & TEXACO CARD	88005	100	69.90
01/11/19	CHEVRON & TEXACO CARD	88005	100	74.74
01/11/19	CHEVRON & TEXACO CARD	88005	290	77.52
01/11/19	CHEVRON & TEXACO CARD	88005	100	93.25
01/11/19	CHEVRON & TEXACO CARD	88005	100	105.11
01/11/19	CHEVRON & TEXACO CARD	88005	254	46.82
01/11/19	CHEVRON & TEXACO CARD	88005	288	47.08
01/11/19	CHEVRON & TEXACO CARD	88005	288	50.27
01/11/19	CHEVRON & TEXACO CARD	88005	100	50.74
01/11/19	CHEVRON & TEXACO CARD	88005	100	53.49
01/11/19	CHEVRON & TEXACO CARD	88005	100	56.40
01/11/19	CHEVRON & TEXACO CARD	88005	100	42.25
01/11/19	CHEVRON & TEXACO CARD	88005	100	44.06
01/11/19	CHEVRON & TEXACO CARD	88005	100	44.18
01/11/19	CHEVRON & TEXACO CARD	88005	100	35.68
01/11/19	CHEVRON & TEXACO CARD	88005	100	45.59
01/11/19	CHEVRON & TEXACO CARD	88005	254	26.07
01/11/19	CHEVRON & TEXACO CARD	88005	100	28.56
01/11/19	CHEVRON & TEXACO CARD	88005	100	30.69
01/11/19	CHEVRON & TEXACO CARD	88005	100	31.17
01/11/19	CHEVRON & TEXACO CARD	88005	100	18.82
01/11/19	CHEVRON & TEXACO CARD	88005	288	256.15
01/11/19	CHEVRON & TEXACO CARD	88005	100	270.19
01/11/19	CHEVRON & TEXACO CARD	88005	100	271.51
01/11/19	CHEVRON & TEXACO CARD	88005	100	208.23
	CHEVRON & TEXACO CARD Total			3,100.06
01/25/19	CHIEF ARCHITECT	88219	289	45.00
	CHIEF ARCHITECT Total			45.00
01/18/19	CHOWN HARDWARE	88133	100	541.69
	CHOWN HARDWARE Total			541.69
01/16/19	CHRISTINA A TOWNE	88106	100	115.48
	CHRISTINA A TOWNE Total			115.48
01/04/19	CHRISTOPHER C PEARSON	87949	100	275.00
01/04/19	CHRISTOPHER C PEARSON	87949	100	124.00
	CHRISTOPHER C PEARSON Total			399.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	CITY OF CAVE JUNCTION	87950	100	2,742.91
01/04/19	CITY OF CAVE JUNCTION	87950	100	2,147.75
01/04/19	CITY OF CAVE JUNCTION	87950	100	2,148.31
01/04/19	CITY OF CAVE JUNCTION	87950	100	1.00
01/25/19	CITY OF CAVE JUNCTION	88220	100	1.00
01/25/19	CITY OF CAVE JUNCTION	88220	100	2,129.23
01/25/19	CITY OF CAVE JUNCTION	88220	100	2,195.45
01/25/19	CITY OF CAVE JUNCTION	88220	100	2,742.91
	CITY OF CAVE JUNCTION Total			14,108.56
01/11/19	CITY OF GRANTS PASS	88006	100	637.69
01/11/19	CITY OF GRANTS PASS	88006	100	96.35
01/11/19	CITY OF GRANTS PASS	88006	298	96.36
	CITY OF GRANTS PASS Total			830.40
01/11/19	CLUB NORTHWEST	88007	100	900.00
01/11/19	CLUB NORTHWEST	88007	100	958.00
	CLUB NORTHWEST Total			1,858.00
01/11/19	COLVIN OIL COMPANY	88008	100	982.32
01/11/19	COLVIN OIL COMPANY	88008	100	58.28
01/25/19	COLVIN OIL COMPANY	88221	298	234.34
01/25/19	COLVIN OIL COMPANY	88221	100	102.94
01/25/19	COLVIN OIL COMPANY	88221	100	1,190.34
	COLVIN OIL COMPANY Total			2,568.22
01/18/19	COMPETITIVE ATHLETICS	88134	290	114.10
01/18/19	COMPETITIVE ATHLETICS	88134	100	150.00
	COMPETITIVE ATHLETICS Total			264.10
01/04/19	COSA	87951	100	250.00
	COSA Total			250.00
01/04/19	COSTCO WHOLESALE CLUB	87952	100	341.81
01/11/19	COSTCO WHOLESALE CLUB	88009	100	453.48
01/18/19	COSTCO WHOLESALE CLUB	88135	290	323.90
01/25/19	COSTCO WHOLESALE CLUB	88222	100	89.11
01/25/19	COSTCO WHOLESALE CLUB	88222	100	75.05
01/25/19	COSTCO WHOLESALE CLUB	88222	100	359.98
	COSTCO WHOLESALE CLUB Total			1,643.33
01/18/19	CR COMBUSTION, INC.	88136	100	3,010.80
	CR COMBUSTION, INC. Total			3,010.80
01/04/19	CRAFT SUPPLIES USA	87953	289	223.10
01/18/19	CRAFT SUPPLIES USA	88137	289	79.00
01/18/19	CRAFT SUPPLIES USA	88137	289	8.23
01/18/19	CRAFT SUPPLIES USA	88137	289	27.78
01/18/19	CRAFT SUPPLIES USA	88137	289	10.96
01/18/19	CRAFT SUPPLIES USA	88137	289	8.70
01/18/19	CRAFT SUPPLIES USA	88137	289	13.95
01/18/19	CRAFT SUPPLIES USA	88137	289	1,400.14
	CRAFT SUPPLIES USA Total			1,771.86
01/11/19	CRIMINAL INFORMATION S	88010	100	90.50
	CRIMINAL INFORMATION S Total			90.50

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/18/19	CRISIS PREVENTION INST	88138	233	500.00
01/18/19	CRISIS PREVENTION INST	88138	233	1,895.00
	CRISIS PREVENTION INST Total			2,395.00
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	56.00
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	13.50
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	13.50
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	35.00
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	65.00
01/04/19	CRYSTAL FRESH BOTTLED	87954	100	30.00
	CRYSTAL FRESH BOTTLED Total			213.00
01/17/19	CSSD ALASKA	88109	100	673.18
	CSSD ALASKA Total			673.18
01/11/19	CURTIS A TIFFANY	88011	215	57.00
	CURTIS A TIFFANY Total			57.00
01/18/19	CYNTHIA M GUTIERREZ	88139	232	69.00
	CYNTHIA M GUTIERREZ Total			69.00
01/04/19	DAVID A VALENZUELA	87955	100	115.00
01/04/19	DAVID A VALENZUELA	87955	100	(115.00)
01/11/19	DAVID A VALENZUELA	88012	215	57.00
01/18/19	DAVID A VALENZUELA	88140	211	69.00
01/25/19	DAVID A VALENZUELA	V2119	100	80.00
	DAVID A VALENZUELA Total			206.00
01/11/19	DAVID G HOLDEN	88013	100	10.00
	DAVID G HOLDEN Total			10.00
01/11/19	DAVID R REGAL	88014	215	91.00
01/18/19	DAVID R REGAL	88141	211	69.00
	DAVID R REGAL Total			160.00
01/04/19	DIAMOND HOME IMPROVEME	87956	100	3.95
01/04/19	DIAMOND HOME IMPROVEME	87956	100	51.81
01/04/19	DIAMOND HOME IMPROVEME	87956	100	45.72
01/04/19	DIAMOND HOME IMPROVEME	87956	100	17.95
01/04/19	DIAMOND HOME IMPROVEME	87956	100	12.19
01/04/19	DIAMOND HOME IMPROVEME	87956	100	6.45
01/04/19	DIAMOND HOME IMPROVEME	87956	100	21.73
01/04/19	DIAMOND HOME IMPROVEME	87956	100	13.60
	DIAMOND HOME IMPROVEME Total			173.40
01/18/19	DIANNA L HALL	88142	100	10.90
	DIANNA L HALL Total			10.90
01/11/19	DONNA M DUNCAN	88015	100	69.85
01/11/19	DONNA M DUNCAN	88015	100	9.48
01/11/19	DONNA M DUNCAN	88015	100	14.88
	DONNA M DUNCAN Total			94.21
01/18/19	DOUG GILLETTE PLUMBING	88143	100	820.00
	DOUG GILLETTE PLUMBING Total			820.00
01/11/19	DUANE ROBERT HARRINGTO	88016	215	57.00
	DUANE ROBERT HARRINGTO Total			57.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	EDNETICS, INC.	V2053	100	780.13
01/18/19	EDNETICS, INC.	V2099	290	586.13
01/18/19	EDNETICS, INC.	V2099	290	194.00
	EDNETICS, INC. Total			1,560.26
01/11/19	EILEEN R DRYER	V2066	100	128.35
01/18/19	EILEEN R DRYER	V2100	100	19.00
	EILEEN R DRYER Total			147.35
01/18/19	ER ELECTRIC SERVICE, I	88144	100	601.62
01/25/19	ER ELECTRIC SERVICE, I	88223	100	268.88
01/25/19	ER ELECTRIC SERVICE, I	88223	100	260.95
	ER ELECTRIC SERVICE, I Total			1,131.45
01/11/19	ERICA B LUNDBERG	88017	100	150.00
01/11/19	ERICA B LUNDBERG	88017	100	24.00
01/11/19	ERICA B LUNDBERG	88017	100	19.99
01/11/19	ERICA B LUNDBERG	88017	100	6.00
	ERICA B LUNDBERG Total			199.99
01/11/19	ERIK M LATHEN	V2067	288	69.00
01/11/19	ERIK M LATHEN	V2067	100	60.00
	ERIK M LATHEN Total			129.00
01/11/19	EUGENE K MANDELL	88018	100	37.93
	EUGENE K MANDELL Total			37.93
01/11/19	EVERGREEN ELEMENTARY S	88019	281	130.00
	EVERGREEN ELEMENTARY S Total			130.00
01/04/19	EVERGREEN FEDERAL BANK	87957	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
01/11/19	EWING IRRIGATION PRODU	88020	100	14.84
	EWING IRRIGATION PRODU Total			14.84
01/11/19	FARMERS BUILDING SUPPL	88021	100	44.62
01/11/19	FARMERS BUILDING SUPPL	88021	100	422.50
01/11/19	FARMERS BUILDING SUPPL	88021	100	10.47
	FARMERS BUILDING SUPPL Total			477.59
01/11/19	FASTENAL COMPANY - GRA	88022	100	72.24
01/18/19	FASTENAL COMPANY - GRA	88145	400	42.72
	FASTENAL COMPANY - GRA Total			114.96
01/11/19	FEDEX - PASADENDA, CA	88023	100	33.40
	FEDEX - PASADENDA, CA Total			33.40
01/04/19	FERGUSON ENTERPRISES,	V2054	100	148.35
01/04/19	FERGUSON ENTERPRISES,	V2054	100	26.28
01/18/19	FERGUSON ENTERPRISES,	V2101	100	17.48
	FERGUSON ENTERPRISES, Total			192.11
01/11/19	FIELDS HOME IMPROVEMEN	88024	100	978.10
01/11/19	FIELDS HOME IMPROVEMEN	88024	100	21.98
01/11/19	FIELDS HOME IMPROVEMEN	88024	400	23.92
01/18/19	FIELDS HOME IMPROVEMEN	88146	100	52.98
01/18/19	FIELDS HOME IMPROVEMEN	88146	100	9.77
01/18/19	FIELDS HOME IMPROVEMEN	88146	100	57.97
01/18/19	FIELDS HOME IMPROVEMEN	88146	100	123.85
	FIELDS HOME IMPROVEMEN Total			1,268.57

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	FIRST STUDENT, INC	V2068	100	173,045.34
01/11/19	FIRST STUDENT, INC	V2068	100	376,905.11
01/11/19	FIRST STUDENT, INC	V2068	226	10,557.30
01/11/19	FIRST STUDENT, INC	V2068	100	2,101.92
01/11/19	FIRST STUDENT, INC	V2068	100	4,611.58
	FIRST STUDENT, INC Total			567,221.25
01/25/19	FLEMING MIDDLE SCHOOL	88224	210	85.00
	FLEMING MIDDLE SCHOOL Total			85.00
01/11/19	FRANCINE A BOSTWICK	V2069	215	91.62
	FRANCINE A BOSTWICK Total			91.62
01/04/19	FRONTIER	87958	100	4.88
01/04/19	FRONTIER	87958	100	4.88
01/04/19	FRONTIER	87958	100	4.88
01/04/19	FRONTIER	87958	100	339.97
01/04/19	FRONTIER	87958	100	64.09
01/04/19	FRONTIER	87958	100	57.74
01/18/19	FRONTIER	88147	100	39.06
	FRONTIER Total			515.50
01/11/19	FULL COMPASS SYSTEMS,	88025	262	358.00
	FULL COMPASS SYSTEMS, Total			358.00
01/18/19	FULL SOURCE, LLC	88148	100	38.15
	FULL SOURCE, LLC Total			38.15
01/18/19	GABE EVANS	88149	254	10.90
	GABE EVANS Total			10.90
01/25/19	GARY D LATHEN	88225	100	39.99
	GARY D LATHEN Total			39.99
01/11/19	GENE F MERRILL JR	88026	254	256.15
	GENE F MERRILL JR Total			256.15
01/17/19	GENERAL CREDIT SERVICE	88110	100	2,294.47
	GENERAL CREDIT SERVICE Total			2,294.47
01/04/19	GILL'S POINT S TIRE &	87959	100	397.16
01/04/19	GILL'S POINT S TIRE &	87959	100	50.00
01/04/19	GILL'S POINT S TIRE &	87959	100	45.00
01/04/19	GILL'S POINT S TIRE &	87959	100	46.77
	GILL'S POINT S TIRE & Total			538.93
01/11/19	GRAINGER - MEDFORD	88027	100	197.56
	GRAINGER - MEDFORD Total			197.56
01/11/19	GRANGE CO-OP SUPPLY /	88028	100	77.94
01/11/19	GRANGE CO-OP SUPPLY /	88028	100	80.46
	GRANGE CO-OP SUPPLY / Total			158.40
01/18/19	GRANTS PASS DAILY COUR	88150	100	41.86
	GRANTS PASS DAILY COUR Total			41.86
01/11/19	GRANTS PASS EQUIPMENT	88029	100	400.00
	GRANTS PASS EQUIPMENT Total			400.00
01/04/19	GRIFFIN COMMERCIAL PAR	87960	100	482.29
	GRIFFIN COMMERCIAL PAR Total			482.29

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/18/19	GROVER ELECTRIC & PLUM	88151	400	74.68
01/18/19	GROVER ELECTRIC & PLUM	88151	100	160.73
	GROVER ELECTRIC & PLUM Total			235.41
01/04/19	HAYS OIL COMPANY	V2055	100	11,150.97
01/04/19	HAYS OIL COMPANY	V2055	100	364.09
01/04/19	HAYS OIL COMPANY	V2055	100	502.00
01/04/19	HAYS OIL COMPANY	V2055	100	8,268.03
01/04/19	HAYS OIL COMPANY	V2055	100	3,266.00
01/04/19	HAYS OIL COMPANY	V2055	100	5,914.27
01/04/19	HAYS OIL COMPANY	V2055	100	2,040.46
01/04/19	HAYS OIL COMPANY	V2055	100	1,354.96
	HAYS OIL COMPANY Total			32,860.78
01/04/19	HEALTHY U	V2056	226	1,000.00
	HEALTHY U Total			1,000.00
01/04/19	HEATHER E YOUNT	87961	100	63.99
01/11/19	HEATHER E YOUNT	88030	215	57.00
01/11/19	HEATHER E YOUNT	88030	215	(57.00)
01/11/19	HEATHER E YOUNT	88030	210	(10.00)
01/11/19	HEATHER E YOUNT	88030	100	(15.99)
01/11/19	HEATHER E YOUNT	88030	210	10.00
01/11/19	HEATHER E YOUNT	88030	100	15.99
01/18/19	HEATHER E YOUNT	88153	211	69.00
01/18/19	HEATHER E YOUNT	88153	100	24.00
01/25/19	HEATHER E YOUNT	88226	210	10.00
01/25/19	HEATHER E YOUNT	88226	100	15.99
	HEATHER E YOUNT Total			182.98
01/18/19	HEATHER M MERRILL	88152	289	60.30
	HEATHER M MERRILL Total			60.30
01/18/19	HI TECH WIRELESS	88154	100	77.40
	HI TECH WIRELESS Total			77.40
01/18/19	HOBART SALES & SERVICE	88155	298	266.30
01/18/19	HOBART SALES & SERVICE	88155	298	146.33
	HOBART SALES & SERVICE Total			412.63
01/11/19	HOME DEPOT	88032	100	492.38
01/11/19	HOME DEPOT	88032	100	307.84
01/11/19	HOME DEPOT	88032	100	31.91
01/11/19	HOME DEPOT	88032	289	119.72
01/11/19	HOME DEPOT	88032	289	166.81
01/11/19	HOME DEPOT	88032	290	999.11
	HOME DEPOT Total			2,117.77
01/11/19	HOUGHTON MIFFLIN HARCO	88033	279	6,600.00
01/11/19	HOUGHTON MIFFLIN HARCO	88033	279	51.45
01/11/19	HOUGHTON MIFFLIN HARCO	88033	279	3,076.89
	HOUGHTON MIFFLIN HARCO Total			9,728.34
01/18/19	HPS ELECTRICAL APPARAT	88156	100	568.24
01/18/19	HPS ELECTRICAL APPARAT	88156	100	2,670.51
	HPS ELECTRICAL APPARAT Total			3,238.75

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	HUNGERFORD LAW FIRM, L	88034	100	715.00
	HUNGERFORD LAW FIRM, L Total			715.00
01/18/19	HUNTER COMMUNICATIONS	88157	100	2,731.53
01/18/19	HUNTER COMMUNICATIONS	88157	100	3,836.93
01/18/19	HUNTER COMMUNICATIONS	88157	298	391.35
01/18/19	HUNTER COMMUNICATIONS	88157	298	148.53
01/18/19	HUNTER COMMUNICATIONS	88157	289	363.00
	HUNTER COMMUNICATIONS Total			7,471.34
01/04/19	ILLINOIS RIVER VALLEY	87962	226	1,266.66
01/04/19	ILLINOIS RIVER VALLEY	87962	226	1,266.68
	ILLINOIS RIVER VALLEY Total			2,533.34
01/25/19	ILLINOIS VALLEY CHAMBE	88227	100	55.00
	ILLINOIS VALLEY CHAMBE Total			55.00
01/11/19	ILLINOIS VALLEY HIGH S	88035	281	185.00
01/18/19	ILLINOIS VALLEY HIGH S	88158	100	54.16
	ILLINOIS VALLEY HIGH S Total			239.16
01/04/19	IMPAC, MARSHA BENJAMIN	87963	288	5,946.00
	IMPAC, MARSHA BENJAMIN Total			5,946.00
01/11/19	IMSE	87988	210	151.58
	IMSE Total			151.58
01/11/19	INDUSTRIAL SOURCE - GR	88036	100	112.91
	INDUSTRIAL SOURCE - GR Total			112.91
01/11/19	INN BETWEEN, INC.	88037	100	50,943.89
	INN BETWEEN, INC. Total			50,943.89
01/04/19	INTERSTATE BATTERIES O	87964	100	26.80
01/04/19	INTERSTATE BATTERIES O	87964	100	279.95
01/04/19	INTERSTATE BATTERIES O	87964	100	298.80
	INTERSTATE BATTERIES O Total			605.55
01/11/19	INVENTABLES	88038	100	165.78
	INVENTABLES Total			165.78
01/25/19	ISECURE INC.	88228	100	35.00
	ISECURE INC. Total			35.00
01/04/19	IXL LEARNING	V2057	210	1,869.00
01/04/19	IXL LEARNING	V2057	100	49.00
	IXL LEARNING Total			1,918.00
01/25/19	JENNIFER M NORTHCUTT	88229	100	104.99
	JENNIFER M NORTHCUTT Total			104.99
01/11/19	JESSICA J DURRANT	88039	215	91.00
01/18/19	JESSICA J DURRANT	88159	211	69.00
	JESSICA J DURRANT Total			160.00
01/11/19	JIM'S SEPTIC SERVICE	88040	100	2,016.00
	JIM'S SEPTIC SERVICE Total			2,016.00
01/18/19	JOHNNA L GILL	88160	100	54.16
	JOHNNA L GILL Total			54.16
01/11/19	JOHNSTONE SUPPLY - EUG	88041	100	720.90
01/11/19	JOHNSTONE SUPPLY - EUG	88041	100	30.00
	JOHNSTONE SUPPLY - EUG Total			750.90

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	JON P RICHARDS	87965	100	69.00
01/18/19	JON P RICHARDS	88161	211	92.00
	JON P RICHARDS Total			161.00
01/11/19	JOSEPH P FLAHERTY	88042	100	156.96
01/11/19	JOSEPH P FLAHERTY	88042	100	116.63
	JOSEPH P FLAHERTY Total			273.59
01/17/19	JOSEPHINE COUNTY EDUCA	88111	100	8.50
01/17/19	JOSEPHINE COUNTY EDUCA	88111	100	10.00
01/17/19	JOSEPHINE COUNTY EDUCA	88111	100	25.00
01/17/19	JOSEPHINE COUNTY EDUCA	88111	100	27.00
	JOSEPHINE COUNTY EDUCA Total			70.50
01/11/19	JOSTENS - PORTLAND	88043	289	371.40
	JOSTENS - PORTLAND Total			371.40
01/04/19	JUDY'S FLORIST & GIFTS	87966	100	51.98
	JUDY'S FLORIST & GIFTS Total			51.98
01/04/19	JUNIOR LIBRARY GUILD -	V2058	100	820.04
	JUNIOR LIBRARY GUILD - Total			820.04
01/18/19	JUSTIN R TOCHER	88162	100	15.43
	JUSTIN R TOCHER Total			15.43
01/11/19	JUSTINE S SIMONS	88082	215	57.00
	JUSTINE S SIMONS Total			57.00
01/18/19	KAREN B COLE	88163	226	34.13
	KAREN B COLE Total			34.13
01/11/19	KAYE PAULSON	V2070	215	57.00
01/18/19	KAYE PAULSON	V2102	211	69.00
	KAYE PAULSON Total			126.00
01/11/19	KEITH H HALEY	88044	100	500.00
	KEITH H HALEY Total			500.00
01/11/19	KELLI L PALMERTON	88045	215	57.00
01/18/19	KELLI L PALMERTON	88164	211	69.00
	KELLI L PALMERTON Total			126.00
01/11/19	KELLIE A HALSTED	88046	215	57.00
	KELLIE A HALSTED Total			57.00
01/11/19	KELLIE R LOVELL	V2071	215	57.00
01/18/19	KELLIE R LOVELL	V2103	211	69.00
	KELLIE R LOVELL Total			126.00
01/11/19	KEY MAN	88047	100	19.32
	KEY MAN Total			19.32
01/18/19	KIMBERLY A ROBERTS	V2104	232	69.00
	KIMBERLY A ROBERTS Total			69.00
01/11/19	KOSMATKA DONNELLY & CO	88048	100	3,950.00
	KOSMATKA DONNELLY & CO Total			3,950.00
01/11/19	LAURIE B ALLISON	87990	100	10.00
	LAURIE B ALLISON Total			10.00
01/11/19	LAWLESS ROOFING INC	88049	100	150.00
	LAWLESS ROOFING INC Total			150.00
01/11/19	LESLIE OBRIEN	V2072	100	607.36
	LESLIE OBRIEN Total			607.36

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	LEWIS POWER EQUIPMENT	88050	100	544.96
01/11/19	LEWIS POWER EQUIPMENT	88050	600	454.86
01/11/19	LEWIS POWER EQUIPMENT	88050	100	121.87
01/11/19	LEWIS POWER EQUIPMENT	88050	100	399.96
01/11/19	LEWIS POWER EQUIPMENT	88050	100	17.98
	LEWIS POWER EQUIPMENT Total			1,539.63
01/11/19	LIFEMAP ASSURANCE COMP	V2073	100	11,643.17
01/11/19	LIFEMAP ASSURANCE COMP	V2073	100	6,260.42
01/11/19	LIFEMAP ASSURANCE COMP	V2073	100	212.32
01/11/19	LIFEMAP ASSURANCE COMP	V2073	100	(18.28)
	LIFEMAP ASSURANCE COMP Total			18,097.63
01/18/19	LINCOLN SAVAGE MIDDLE	88165	100	159.80
	LINCOLN SAVAGE MIDDLE Total			159.80
01/11/19	LINDSAY L DEVORE	V2074	215	57.00
01/18/19	LINDSAY L DEVORE	V2105	100	14.10
	LINDSAY L DEVORE Total			71.10
01/11/19	LISA L KREBS	88051	210	99.30
	LISA L KREBS Total			99.30
01/18/19	LISA M BETETA	V2106	232	69.00
	LISA M BETETA Total			69.00
01/04/19	LOGAN DESIGN, INC.	87967	290	1,280.00
01/11/19	LOGAN DESIGN, INC.	88052	100	250.00
01/18/19	LOGAN DESIGN, INC.	88166	100	279.00
01/18/19	LOGAN DESIGN, INC.	88166	100	550.00
	LOGAN DESIGN, INC. Total			2,359.00
01/25/19	MAIN BUILDING SUPPLY	88230	289	34.20
	MAIN BUILDING SUPPLY Total			34.20
01/17/19	MANDARICH LAW GROUP, L	88112	100	397.44
	MANDARICH LAW GROUP, L Total			397.44
01/18/19	MARGARITA HERNANDEZ	88167	254	163.50
01/18/19	MARGARITA HERNANDEZ	88167	254	98.10
	MARGARITA HERNANDEZ Total			261.60
01/11/19	MASLOW PROJECT	88053	210	10,000.00
	MASLOW PROJECT Total			10,000.00
01/18/19	MATCO TOOLS	88168	100	181.75
	MATCO TOOLS Total			181.75
01/11/19	MCGRAW HILL SCHOOL EDU	V2075	226	141.83
01/18/19	MCGRAW HILL SCHOOL EDU	V2107	289	1,255.05
01/18/19	MCGRAW HILL SCHOOL EDU	V2107	289	70.08
01/18/19	MCGRAW HILL SCHOOL EDU	V2107	289	16.20
01/18/19	MCGRAW HILL SCHOOL EDU	V2107	289	134.64
01/18/19	MCGRAW HILL SCHOOL EDU	V2107	289	120.54
01/25/19	MCGRAW HILL SCHOOL EDU	V2120	210	214.70
	MCGRAW HILL SCHOOL EDU Total			1,953.04
01/11/19	MEGHIN E PITTS	V2076	215	91.00
	MEGHIN E PITTS Total			91.00
01/18/19	MELISA C SMOCK	88169	100	11.96
	MELISA C SMOCK Total			11.96

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/17/19	MFS 529 SAVINGS PLAN	88113	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
01/04/19	MILLER PAINT CO.	87968	100	28.40
	MILLER PAINT CO. Total			28.40
01/04/19	MOUNTAIN VALLEY LEAGUE	87969	100	150.00
	MOUNTAIN VALLEY LEAGUE Total			150.00
01/11/19	MUSICIAN'S FRIEND	88055	226	153.74
01/18/19	MUSICIAN'S FRIEND	88170	226	42.25
01/18/19	MUSICIAN'S FRIEND	88170	226	131.25
01/18/19	MUSICIAN'S FRIEND	88170	226	54.00
01/18/19	MUSICIAN'S FRIEND	88170	226	52.00
01/18/19	MUSICIAN'S FRIEND	88170	226	44.99
	MUSICIAN'S FRIEND Total			478.23
01/17/19	NATIONAL PAYMENT CENTE	88114	100	646.73
	NATIONAL PAYMENT CENTE Total			646.73
01/11/19	NATIONAL SPEECH & DEBA	88056	100	20.00
	NATIONAL SPEECH & DEBA Total			20.00
01/11/19	NCS PEARSON, INC.	V2077	289	164.00
	NCS PEARSON, INC. Total			164.00
01/11/19	NEELY BEARING & SUPPLY	88057	100	219.81
	NEELY BEARING & SUPPLY Total			219.81
01/11/19	NEILSON RESEARCH CORP	88058	100	1,426.67
	NEILSON RESEARCH CORP Total			1,426.67
01/17/19	NEW YORK LIFE INSURANC	88115	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
01/18/19	NICEBADGE	88171	100	12.35
	NICEBADGE Total			12.35
01/04/19	NORTH COAST ELECTRIC -	87970	100	224.26
01/04/19	NORTH COAST ELECTRIC -	87970	100	532.12
	NORTH COAST ELECTRIC - Total			756.38
01/18/19	NORTH VALLEY HIGH SCHO	V2108	100	121.00
	NORTH VALLEY HIGH SCHO Total			121.00
01/04/19	NORTHWEST REGIONAL EDU	V2059	100	94.50
	NORTHWEST REGIONAL EDU Total			94.50
01/11/19	NOVA PARSONS	88059	254	26.16
	NOVA PARSONS Total			26.16
01/17/19	OEA OREGON EDUCATION A	V2093	100	15,357.53
	OEA OREGON EDUCATION A Total			15,357.53

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	OFFICE DEPOT	87971	210	399.58
01/04/19	OFFICE DEPOT	87971	100	16.30
01/04/19	OFFICE DEPOT	87971	100	14.95
01/04/19	OFFICE DEPOT	87971	100	23.67
01/04/19	OFFICE DEPOT	87971	100	40.56
01/04/19	OFFICE DEPOT	87971	100	163.18
01/04/19	OFFICE DEPOT	87971	100	14.80
01/04/19	OFFICE DEPOT	87971	100	91.69
01/04/19	OFFICE DEPOT	87971	100	37.66
01/04/19	OFFICE DEPOT	87971	100	190.72
01/04/19	OFFICE DEPOT	87971	100	292.41
01/04/19	OFFICE DEPOT	87971	100	47.12
01/04/19	OFFICE DEPOT	87971	100	(177.98)
01/11/19	OFFICE DEPOT	88060	210	60.75
01/11/19	OFFICE DEPOT	88060	210	201.34
01/11/19	OFFICE DEPOT	88060	100	61.49
01/11/19	OFFICE DEPOT	88060	100	15.90
01/11/19	OFFICE DEPOT	88060	100	28.29
01/11/19	OFFICE DEPOT	88060	100	7.11
01/18/19	OFFICE DEPOT	88172	100	120.60
01/18/19	OFFICE DEPOT	88172	100	25.89
01/18/19	OFFICE DEPOT	88172	100	13.77
01/18/19	OFFICE DEPOT	88172	210	902.74
01/18/19	OFFICE DEPOT	88172	100	57.70
01/18/19	OFFICE DEPOT	88172	100	7.83
01/25/19	OFFICE DEPOT	88231	289	42.89
01/25/19	OFFICE DEPOT	88231	150	719.92
01/25/19	OFFICE DEPOT	88231	150	66.01
01/25/19	OFFICE DEPOT	88231	150	275.82
01/25/19	OFFICE DEPOT	88231	100	4,476.08
01/25/19	OFFICE DEPOT	88231	100	217.04
01/25/19	OFFICE DEPOT	88231	100	227.37
01/25/19	OFFICE DEPOT	88231	289	54.60
01/25/19	OFFICE DEPOT	88231	289	10.71
	OFFICE DEPOT Total			8,748.51
01/18/19	OPEN ONLINE, LLC	88173	100	135.52
	OPEN ONLINE, LLC Total			135.52
01/18/19	OPTUM BANK	V2109	100	146.25
	OPTUM BANK Total			146.25
01/25/19	OREGON BOOKS	V2121	100	5.40
	OREGON BOOKS Total			5.40
01/17/19	OREGON COLLEGE SAVINGS	88116	100	50.00
	OREGON COLLEGE SAVINGS Total			50.00
01/17/19	OREGON DEPT. OF REVENU	88117	100	39.40
01/17/19	OREGON DEPT. OF REVENU	88117	100	1,130.25
	OREGON DEPT. OF REVENU Total			1,169.65

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/18/19	OREGON HEALTH LICENSIN	88174	289	35.00
	OREGON HEALTH LICENSIN Total			35.00
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	1,407.22
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	66.00
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	132.00
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	36.00
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	38.00
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	4,168.61
01/17/19	OREGON SCHOOL EMPLOYEE	88118	100	4,872.69
	OREGON SCHOOL EMPLOYEE Total			10,720.52
01/18/19	OREGON STATE UNIVERSIT	88197	100	400.00
	OREGON STATE UNIVERSIT Total			400.00
01/18/19	OREGON STEWARDSHIP	88175	100	300.00
	OREGON STEWARDSHIP Total			300.00
01/18/19	OTIS ELEVATOR CO.	88176	100	1,645.78
	OTIS ELEVATOR CO. Total			1,645.78
01/11/19	PACIFIC OFFICE AUTOMAT	88063	298	119.06
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	119.41
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	25.30
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	22.52
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	23.57
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	31.51
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	29.27
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	29.73
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	30.49
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	20.02
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	15.96
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	17.88
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	18.75
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	21.76
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	8.24
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	8.97
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	9.47
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	2.72
01/11/19	PACIFIC OFFICE AUTOMAT	88063	210	2.72
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	3.94
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	3.98
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	4.96
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	5.13
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	5.44
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	5.48
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	2.19
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	10.88
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	10.88
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	10.88
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	10.89
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	11.19
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	11.60

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	11.83
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	14.54
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	102.94
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	96.56
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	98.79
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	61.95
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	57.45
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	54.61
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	35.57
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	33.23
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	45.96
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	35.98
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	35.99
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	44.56
01/11/19	PACIFIC OFFICE AUTOMAT	88063	100	44.69
01/11/19	PACIFIC OFFICE AUTOMAT	88063	289	44.90
	PACIFIC OFFICE AUTOMAT Total			1,474.34
01/04/19	PACIFIC POWER - PORTL	87972	100	17.87
01/04/19	PACIFIC POWER - PORTL	87972	100	27.90
01/04/19	PACIFIC POWER - PORTL	87972	100	37.05
01/04/19	PACIFIC POWER - PORTL	87972	100	20.92
01/04/19	PACIFIC POWER - PORTL	87972	100	118.38
01/04/19	PACIFIC POWER - PORTL	87972	100	153.65
01/04/19	PACIFIC POWER - PORTL	87972	100	200.17
01/04/19	PACIFIC POWER - PORTL	87972	100	200.97
01/04/19	PACIFIC POWER - PORTL	87972	100	544.79
01/04/19	PACIFIC POWER - PORTL	87972	100	396.55
01/04/19	PACIFIC POWER - PORTL	87972	100	439.72
01/04/19	PACIFIC POWER - PORTL	87972	100	460.99
01/04/19	PACIFIC POWER - PORTL	87972	100	467.19
01/04/19	PACIFIC POWER - PORTL	87972	100	274.34
01/04/19	PACIFIC POWER - PORTL	87972	100	287.45
01/04/19	PACIFIC POWER - PORTL	87972	100	334.56
01/04/19	PACIFIC POWER - PORTL	87972	100	230.05
01/04/19	PACIFIC POWER - PORTL	87972	100	249.85
01/04/19	PACIFIC POWER - PORTL	87972	100	1,422.35
01/04/19	PACIFIC POWER - PORTL	87972	100	1,628.15
01/04/19	PACIFIC POWER - PORTL	87972	100	2,113.43
01/04/19	PACIFIC POWER - PORTL	87972	100	2,505.84
01/04/19	PACIFIC POWER - PORTL	87972	100	748.43
01/04/19	PACIFIC POWER - PORTL	87972	100	4,699.91
01/04/19	PACIFIC POWER - PORTL	87972	100	5,113.81
01/04/19	PACIFIC POWER - PORTL	87972	100	3,458.26
01/04/19	PACIFIC POWER - PORTL	87972	100	3,797.16
01/04/19	PACIFIC POWER - PORTL	87972	100	9,153.06
01/04/19	PACIFIC POWER - PORTL	87972	100	10,671.41
01/11/19	PACIFIC POWER - PORTL	88064	100	3,629.27
01/11/19	PACIFIC POWER - PORTL	88064	100	40.98

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	PACIFIC POWER - PORTL	88064	100	1,694.68
01/11/19	PACIFIC POWER - PORTL	88064	100	8,211.58
01/11/19	PACIFIC POWER - PORTL	88064	100	29.04
01/18/19	PACIFIC POWER - PORTL	88177	100	2,653.99
01/18/19	PACIFIC POWER - PORTL	88177	100	191.05
01/18/19	PACIFIC POWER - PORTL	88177	100	2,856.72
01/18/19	PACIFIC POWER - PORTL	88177	100	5.35
01/18/19	PACIFIC POWER - PORTL	88177	100	3,238.58
01/18/19	PACIFIC POWER - PORTL	88177	100	4,173.10
01/25/19	PACIFIC POWER - PORTL	88232	298	650.19
01/25/19	PACIFIC POWER - PORTL	88232	100	1,298.30
01/25/19	PACIFIC POWER - PORTL	88232	100	732.53
01/25/19	PACIFIC POWER - PORTL	88232	100	3,592.97
01/25/19	PACIFIC POWER - PORTL	88232	100	17.87
01/25/19	PACIFIC POWER - PORTL	88232	100	760.74
	PACIFIC POWER - PORTL Total			83,551.15
01/18/19	PACIFIC PUMP	88178	100	85.00
	PACIFIC PUMP Total			85.00
01/18/19	PACIFIC UNIVERSITY, SC	88179	100	133.00
	PACIFIC UNIVERSITY, SC Total			133.00
01/17/19	PACIFICSOURCE ADMINIST	88119	100	679.17
01/17/19	PACIFICSOURCE ADMINIST	88119	100	9,040.13
01/18/19	PACIFICSOURCE ADMINIST	88180	100	315.00
	PACIFICSOURCE ADMINIST Total			10,034.30
01/11/19	PACIFICSOURCE HEALTH P	V2078	100	641,939.44
01/11/19	PACIFICSOURCE HEALTH P	V2078	100	50,262.73
01/11/19	PACIFICSOURCE HEALTH P	V2078	100	4,881.29
	PACIFICSOURCE HEALTH P Total			697,083.46
01/11/19	PARAMOUNT SUPPLY CO	88065	100	1,386.16
	PARAMOUNT SUPPLY CO Total			1,386.16
01/11/19	PATRICK A BLANCHARD	87998	215	57.00
01/18/19	PATRICK A BLANCHARD	88129	211	69.00
	PATRICK A BLANCHARD Total			126.00
01/04/19	PDQ.COM CORPORATION	87973	100	450.00
01/04/19	PDQ.COM CORPORATION	87973	100	1,350.00
	PDQ.COM CORPORATION Total			1,800.00
01/04/19	PEARSON ASSESSMENT	87974	100	114.00
01/04/19	PEARSON ASSESSMENT	87974	100	10.00
	PEARSON ASSESSMENT Total			124.00
01/18/19	PENNI A WICKS	88181	100	143.88
	PENNI A WICKS Total			143.88
01/11/19	PENNY MARIE WELLBAUM	V2079	244	134.07
	PENNY MARIE WELLBAUM Total			134.07
01/11/19	PERMA BOUND - JACKSONV	V2080	100	83.11
01/18/19	PERMA BOUND - JACKSONV	V2110	100	80.12
	PERMA BOUND - JACKSONV Total			163.23
01/04/19	PLATT ELECTRIC SUPPLY	87975	100	900.00
	PLATT ELECTRIC SUPPLY Total			900.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	PLAYCRAFT DIRECT, INC.	88066	100	177.07
	PLAYCRAFT DIRECT, INC. Total			177.07
01/18/19	POPULAR WOODWORKING MA	88182	289	24.92
	POPULAR WOODWORKING MA Total			24.92
01/11/19	PRESENCE LEARNING, INC	88067	100	5,910.78
	PRESENCE LEARNING, INC Total			5,910.78
01/18/19	QUAIL MOUNTAIN, INC	88183	100	1.00
01/18/19	QUAIL MOUNTAIN, INC	88183	100	119.94
	QUAIL MOUNTAIN, INC Total			120.94
01/18/19	QUALITY FENCE CO INC	88184	100	1,700.00
	QUALITY FENCE CO INC Total			1,700.00
01/11/19	RACHAEL D BOEHM	88068	100	7.63
	RACHAEL D BOEHM Total			7.63
01/11/19	RAPLEY'S BAND SHOP	88069	100	40.00
01/11/19	RAPLEY'S BAND SHOP	88069	100	40.00
01/11/19	RAPLEY'S BAND SHOP	88069	100	190.00
	RAPLEY'S BAND SHOP Total			270.00
01/18/19	RAQUEL D ANDERSON	88185	298	45.46
	RAQUEL D ANDERSON Total			45.46
01/11/19	RAY'S FOOD PLACE #12	88070	100	48.81
01/11/19	RAY'S FOOD PLACE #12	88070	100	64.22
	RAY'S FOOD PLACE #12 Total			113.03
01/25/19	READING WAREHOUSE.COM	V2122	100	87.04
	READING WAREHOUSE.COM Total			87.04
01/04/19	REALLY GOOD STUFF, INC	87976	272	41.94
	REALLY GOOD STUFF, INC Total			41.94
01/04/19	REDWOOD GLASS SERVICE,	V2060	100	423.00
01/11/19	REDWOOD GLASS SERVICE,	V2081	100	32.00
	REDWOOD GLASS SERVICE, Total			455.00
01/11/19	REFRIGERATION SUPPLIES	V2082	100	416.61
	REFRIGERATION SUPPLIES Total			416.61
01/25/19	REGINA JORDAN	88233	100	60.39
	REGINA JORDAN Total			60.39
01/11/19	REGINA P GROOVER	88071	100	10.00
	REGINA P GROOVER Total			10.00
01/11/19	RENEE M HULTS	88072	215	57.00
01/18/19	RENEE M HULTS	88186	211	69.00
01/18/19	RENEE M HULTS	88186	210	117.43
01/18/19	RENEE M HULTS	88186	100	13.27
	RENEE M HULTS Total			256.70
01/18/19	REPUBLIC SERVICES #454	88187	100	10.61
01/18/19	REPUBLIC SERVICES #454	88187	100	466.82
01/18/19	REPUBLIC SERVICES #454	88187	100	120.39
01/18/19	REPUBLIC SERVICES #454	88187	100	551.67
01/18/19	REPUBLIC SERVICES #454	88187	100	774.86
	REPUBLIC SERVICES #454 Total			1,924.35
01/18/19	ROBERT A SAUNDERS	88188	210	69.00
	ROBERT A SAUNDERS Total			69.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/18/19	ROGUE VALLEY BASEBALL	88189	100	2,237.50
	ROGUE VALLEY BASEBALL Total			2,237.50
01/11/19	ROGUE VALLEY MUFFLER &	88073	405	3,678.19
	ROGUE VALLEY MUFFLER & Total			3,678.19
01/11/19	ROXANNE HUNNICUTT	88074	100	17.44
	ROXANNE HUNNICUTT Total			17.44
01/18/19	RYONET CORP	88190	100	100.00
01/25/19	RYONET CORP	88234	289	136.40
	RYONET CORP Total			236.40
01/18/19	S & P FABRICATORS	88191	100	45.00
01/18/19	S & P FABRICATORS	88191	100	35.00
01/18/19	S & P FABRICATORS	88191	100	6.00
	S & P FABRICATORS Total			86.00
01/11/19	SAFETY KLEEN	88075	100	284.64
	SAFETY KLEEN Total			284.64
01/18/19	SALLY BEAUTY COMPANY I	88192	289	56.93
01/18/19	SALLY BEAUTY COMPANY I	88192	289	1,298.00
	SALLY BEAUTY COMPANY I Total			1,354.93
01/18/19	SANDRA K MADDEN	88193	100	34.80
01/18/19	SANDRA K MADDEN	88193	100	20.10
01/18/19	SANDRA K MADDEN	88193	226	7.50
01/18/19	SANDRA K MADDEN	88193	100	1.00
01/18/19	SANDRA K MADDEN	88193	100	11.85
01/25/19	SANDRA K MADDEN	88235	100	22.09
01/25/19	SANDRA K MADDEN	88235	100	15.98
01/25/19	SANDRA K MADDEN	88235	100	3.48
	SANDRA K MADDEN Total			116.80
01/18/19	SCANTRON CORPORATION	88194	100	731.70
	SCANTRON CORPORATION Total			731.70
01/18/19	SCHOLASTIC BOOK CLUBS,	88195	100	46.00
	SCHOLASTIC BOOK CLUBS, Total			46.00
01/11/19	SCHOLASTIC INC - POB 3	V2083	272	42.84
	SCHOLASTIC INC - POB 3 Total			42.84
01/25/19	SCHOOL OUTFITTERS - US	88236	210	94.00
	SCHOOL OUTFITTERS - US Total			94.00
01/18/19	SCHOOL SPECIALTY INC	V2111	100	80.14
01/18/19	SCHOOL SPECIALTY INC	V2111	100	25.60
	SCHOOL SPECIALTY INC Total			105.74
01/11/19	SCOTT E POLEN	88077	100	22.50
01/11/19	SCOTT E POLEN	88077	100	89.98
	SCOTT E POLEN Total			112.48
01/11/19	SHAWN LYNN HARTFORD	88078	100	31.05
	SHAWN LYNN HARTFORD Total			31.05
01/11/19	SHELBY DIAS	88079	215	91.00
	SHELBY DIAS Total			91.00
01/04/19	SHELTON AUTO PARTS	87977	100	145.00
	SHELTON AUTO PARTS Total			145.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	SHERI L LARSON	88080	100	67.76
	SHERI L LARSON Total			67.76
01/11/19	SHIFFLER EQUIPMENT SAL	88081	100	227.16
01/11/19	SHIFFLER EQUIPMENT SAL	88081	100	120.60
	SHIFFLER EQUIPMENT SAL Total			347.76
01/25/19	SHIRT SPACE	88237	289	249.49
	SHIRT SPACE Total			249.49
01/18/19	SHOP SMART	88196	289	27.90
	SHOP SMART Total			27.90
01/04/19	SMC CURRICULUM	V2061	290	3,500.00
	SMC CURRICULUM Total			3,500.00
01/18/19	SODEXO INC & AFFILIATE	V2112	298	105,459.61
01/18/19	SODEXO INC & AFFILIATE	V2112	298	(55,894.00)
01/18/19	SODEXO INC & AFFILIATE	V2112	298	5,244.56
	SODEXO INC & AFFILIATE Total			54,810.17
01/04/19	SOUTHERN OREGON ESD	V2062	100	8.11
01/04/19	SOUTHERN OREGON ESD	V2062	100	41.64
01/04/19	SOUTHERN OREGON ESD	V2062	100	33.88
01/04/19	SOUTHERN OREGON ESD	V2062	100	31.20
01/04/19	SOUTHERN OREGON ESD	V2062	100	25.07
01/04/19	SOUTHERN OREGON ESD	V2062	100	92.74
01/04/19	SOUTHERN OREGON ESD	V2062	100	27.69
01/04/19	SOUTHERN OREGON ESD	V2062	100	44.00
01/04/19	SOUTHERN OREGON ESD	V2062	100	80.07
01/04/19	SOUTHERN OREGON ESD	V2062	100	86.07
01/11/19	SOUTHERN OREGON ESD	V2085	100	107.98
01/11/19	SOUTHERN OREGON ESD	V2085	100	8,872.31
01/11/19	SOUTHERN OREGON ESD	V2085	288	9,175.68
01/11/19	SOUTHERN OREGON ESD	V2085	100	9,766.58
01/11/19	SOUTHERN OREGON ESD	V2085	100	3,242.51
01/11/19	SOUTHERN OREGON ESD	V2085	100	3,603.65
01/11/19	SOUTHERN OREGON ESD	V2085	100	3,621.75
01/11/19	SOUTHERN OREGON ESD	V2085	100	5,226.95
01/11/19	SOUTHERN OREGON ESD	V2085	100	5,332.41
01/11/19	SOUTHERN OREGON ESD	V2085	215	3,995.50
01/11/19	SOUTHERN OREGON ESD	V2085	289	4,415.30
01/11/19	SOUTHERN OREGON ESD	V2085	100	4,504.67
01/11/19	SOUTHERN OREGON ESD	V2085	215	1,697.51
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,727.46
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,788.37
01/11/19	SOUTHERN OREGON ESD	V2085	100	2,057.23
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,001.65
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,214.68
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,234.56
01/11/19	SOUTHERN OREGON ESD	V2085	210	1,284.38
01/11/19	SOUTHERN OREGON ESD	V2085	210	1,365.08
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,486.79
01/11/19	SOUTHERN OREGON ESD	V2085	100	1,649.32

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	SOUTHERN OREGON ESD	V2085	210	728.43
01/11/19	SOUTHERN OREGON ESD	V2085	210	731.86
01/11/19	SOUTHERN OREGON ESD	V2085	100	904.78
01/11/19	SOUTHERN OREGON ESD	V2085	288	201.06
01/11/19	SOUTHERN OREGON ESD	V2085	288	703.72
01/11/19	SOUTHERN OREGON ESD	V2085	100	567.01
01/11/19	SOUTHERN OREGON ESD	V2085	233	451.48
01/11/19	SOUTHERN OREGON ESD	V2085	210	481.48
01/11/19	SOUTHERN OREGON ESD	V2085	288	240.73
01/11/19	SOUTHERN OREGON ESD	V2085	100	240.75
01/11/19	SOUTHERN OREGON ESD	V2085	210	250.42
01/11/19	SOUTHERN OREGON ESD	V2085	210	341.09
01/25/19	SOUTHERN OREGON ESD	V2123	100	454.04
01/25/19	SOUTHERN OREGON ESD	V2123	100	152.56
01/25/19	SOUTHERN OREGON ESD	V2123	100	110.20
01/25/19	SOUTHERN OREGON ESD	V2123	100	208.22
01/25/19	SOUTHERN OREGON ESD	V2123	100	11.88
	SOUTHERN OREGON ESD Total			85,622.50
01/04/19	SOUTHERN OREGON SANITA	87978	100	733.95
01/04/19	SOUTHERN OREGON SANITA	87978	100	700.18
01/04/19	SOUTHERN OREGON SANITA	87978	100	161.35
01/04/19	SOUTHERN OREGON SANITA	87978	100	565.18
01/04/19	SOUTHERN OREGON SANITA	87978	100	783.52
01/04/19	SOUTHERN OREGON SANITA	87978	100	74.62
01/04/19	SOUTHERN OREGON SANITA	87978	100	248.78
01/04/19	SOUTHERN OREGON SANITA	87978	100	1,061.96
01/04/19	SOUTHERN OREGON SANITA	87978	298	55.26
01/04/19	SOUTHERN OREGON SANITA	87978	100	205.56
01/04/19	SOUTHERN OREGON SANITA	87978	100	744.62
01/04/19	SOUTHERN OREGON SANITA	87978	100	1,047.72
01/04/19	SOUTHERN OREGON SANITA	87978	100	260.93
	SOUTHERN OREGON SANITA Total			6,643.63
01/18/19	SOUTHERN OREGON WATER	88198	400	1,156.68
01/18/19	SOUTHERN OREGON WATER	88198	400	320.00
01/18/19	SOUTHERN OREGON WATER	88198	100	262.65
	SOUTHERN OREGON WATER Total			1,739.33
01/11/19	STACY ANN ADAMS	88083	100	10.00
	STACY ANN ADAMS Total			10.00
01/11/19	STAPLES BUSINESS ADVAN	88084	100	181.32
01/11/19	STAPLES BUSINESS ADVAN	88084	100	60.31
01/11/19	STAPLES BUSINESS ADVAN	88084	100	44.31
01/11/19	STAPLES BUSINESS ADVAN	88084	100	50.98
01/18/19	STAPLES BUSINESS ADVAN	88199	100	42.51
01/18/19	STAPLES BUSINESS ADVAN	88199	100	39.46
01/25/19	STAPLES BUSINESS ADVAN	88238	100	119.99
	STAPLES BUSINESS ADVAN Total			538.88

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	STAPLES GRANTS PASS	87979	100	160.83
01/04/19	STAPLES GRANTS PASS	87979	100	14.32
01/25/19	STAPLES GRANTS PASS	88239	100	115.99
01/25/19	STAPLES GRANTS PASS	88239	100	89.74
01/25/19	STAPLES GRANTS PASS	88239	289	41.25
	STAPLES GRANTS PASS Total			422.13
01/18/19	STARFALL EDUCATION FOU	88200	100	270.00
	STARFALL EDUCATION FOU Total			270.00
01/11/19	STEPHANIE D ALLEN	V2086	215	91.00
01/18/19	STEPHANIE D ALLEN	V2113	211	69.00
	STEPHANIE D ALLEN Total			160.00
01/18/19	STEPHANIE PHILLIPS	V2114	226	20.04
01/18/19	STEPHANIE PHILLIPS	V2114	226	25.86
	STEPHANIE PHILLIPS Total			45.90
01/11/19	STEVEN T FULLER	V2087	215	91.00
01/18/19	STEVEN T FULLER	V2115	211	69.00
	STEVEN T FULLER Total			160.00
01/04/19	SUBURBAN PROPANE	87980	100	972.84
01/04/19	SUBURBAN PROPANE	87980	100	1,013.73
01/04/19	SUBURBAN PROPANE	87980	100	934.37
01/11/19	SUBURBAN PROPANE	88085	100	386.85
01/11/19	SUBURBAN PROPANE	88085	100	2,122.50
01/11/19	SUBURBAN PROPANE	88085	100	783.17
01/11/19	SUBURBAN PROPANE	88085	100	993.65
01/18/19	SUBURBAN PROPANE	88201	100	120.73
01/18/19	SUBURBAN PROPANE	88201	100	1,197.60
01/18/19	SUBURBAN PROPANE	88201	100	1,075.06
01/25/19	SUBURBAN PROPANE	88240	100	825.82
01/25/19	SUBURBAN PROPANE	88240	100	460.89
01/25/19	SUBURBAN PROPANE	88240	100	934.87
	SUBURBAN PROPANE Total			11,822.08
01/11/19	SUNNY WOLF CHARTER SCH	88086	100	87,977.07
01/18/19	SUNNY WOLF CHARTER SCH	88202	210	4,224.10
	SUNNY WOLF CHARTER SCH Total			92,201.17
01/04/19	SUNTRUST EQUIPMENT FIN	87981	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
01/17/19	SUPPORT PAYMENT CLEARI	88120	100	337.22
	SUPPORT PAYMENT CLEARI Total			337.22
01/18/19	SUSIE K BILLER	88203	226	300.00
	SUSIE K BILLER Total			300.00
01/17/19	SUTTELL & HAMMER	88121	100	695.95
	SUTTELL & HAMMER Total			695.95
01/11/19	SYLVIA S SAPORTA	88087	100	40.87
01/11/19	SYLVIA S SAPORTA	88087	210	14.72
01/11/19	SYLVIA S SAPORTA	88087	215	1.64
	SYLVIA S SAPORTA Total			57.23

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	TABATHA D SIEMER	88088	226	32.70
01/11/19	TABATHA D SIEMER	88088	100	32.70
	TABATHA D SIEMER Total			65.40
01/04/19	TALENT MAKER CITY	87982	289	350.00
01/11/19	TALENT MAKER CITY	88089	289	1,600.00
	TALENT MAKER CITY Total			1,950.00
01/11/19	TAMMI L SNYDER	88090	215	91.00
	TAMMI L SNYDER Total			91.00
01/11/19	TAWANA GRABARZ, CADCI,	V2088	210	796.50
	TAWANA GRABARZ, CADCI, Total			796.50
01/11/19	TAYLOR ELMORE	88091	254	21.49
	TAYLOR ELMORE Total			21.49
01/11/19	TAYLOR'S SAUSAGE	88092	100	447.75
01/18/19	TAYLOR'S SAUSAGE	88204	100	37.80
01/18/19	TAYLOR'S SAUSAGE	88204	100	18.73
01/18/19	TAYLOR'S SAUSAGE	88204	100	44.54
01/18/19	TAYLOR'S SAUSAGE	88204	100	59.24
01/25/19	TAYLOR'S SAUSAGE	88241	100	27.08
	TAYLOR'S SAUSAGE Total			635.14
01/11/19	TERRY L MATHEWS	88093	100	173.42
	TERRY L MATHEWS Total			173.42
01/11/19	THE HELLO FOUNDATION	88094	100	9,960.00
	THE HELLO FOUNDATION Total			9,960.00
01/04/19	THE HILLSHIRE BRANDS C	87983	298	776.80
	THE HILLSHIRE BRANDS C Total			776.80
01/17/19	THREE RIVERS TEACHERS	V2094	100	1,895.30
	THREE RIVERS TEACHERS Total			1,895.30
01/11/19	TIFFANY F BONNEY	88095	215	91.00
	TIFFANY F BONNEY Total			91.00
01/11/19	TIMOTHY J TALTY	88096	100	22.80
01/11/19	TIMOTHY J TALTY	88096	100	5.88
	TIMOTHY J TALTY Total			28.68
01/11/19	TIMOTHY R MOHR	88097	100	10.00
	TIMOTHY R MOHR Total			10.00
01/18/19	TREETOP PUBLISHING	V2116	100	50.25
	TREETOP PUBLISHING Total			50.25
01/11/19	TRUE VALUE HARDWARE	88098	100	19.99
	TRUE VALUE HARDWARE Total			19.99
01/18/19	TYI BRUMMETT	88205	254	12.56
	TYI BRUMMETT Total			12.56
01/04/19	U S CELLULAR	87984	100	25.75
01/04/19	U S CELLULAR	87984	100	51.50
01/04/19	U S CELLULAR	87984	100	51.50
01/04/19	U S CELLULAR	87984	100	243.59
01/04/19	U S CELLULAR	87984	100	77.78
01/04/19	U S CELLULAR	87984	100	82.79
01/04/19	U S CELLULAR	87984	100	389.12
01/04/19	U S CELLULAR	87984	100	23.76

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/04/19	U S CELLULAR	87984	100	23.76
01/04/19	U S CELLULAR	87984	100	20.15
01/04/19	U S CELLULAR	87984	298	20.16
01/04/19	U S CELLULAR	87984	226	11.88
01/04/19	U S CELLULAR	87984	100	12.74
01/04/19	U S CELLULAR	87984	100	11.88
01/04/19	U S CELLULAR	87984	100	11.88
01/04/19	U S CELLULAR	87984	100	11.88
01/04/19	U S CELLULAR	87984	100	41.64
01/04/19	U S CELLULAR	87984	100	55.37
01/04/19	U S CELLULAR	87984	100	151.63
01/04/19	U S CELLULAR	87984	100	959.07
	U S CELLULAR Total			2,277.83
01/18/19	UNITED RENTALS (NORTH	88206	100	97.36
	UNITED RENTALS (NORTH Total			97.36
01/18/19	US BANK N.A.- TREASURY	88207	406	22.00
	US BANK N.A.- TREASURY Total			22.00
01/11/19	USA BLUEBOOK	88099	100	339.39
01/11/19	USA BLUEBOOK	88099	400	301.57
01/11/19	USA BLUEBOOK	88099	100	140.60
	USA BLUEBOOK Total			781.56
01/11/19	VARSITY ATHLETIC APPAR	88100	100	743.50
	VARSITY ATHLETIC APPAR Total			743.50
01/11/19	VICKI L DISTEFANO	88101	215	57.00
01/18/19	VICKI L DISTEFANO	88208	211	69.00
	VICKI L DISTEFANO Total			126.00
01/11/19	VICKIE L BROWN	88102	100	11.00
	VICKIE L BROWN Total			11.00
01/11/19	WAL-MART - GRANTS PASS	88103	100	70.46
01/11/19	WAL-MART - GRANTS PASS	88103	100	37.00
01/11/19	WAL-MART - GRANTS PASS	88103	100	36.68
01/11/19	WAL-MART - GRANTS PASS	88103	100	129.47
01/11/19	WAL-MART - GRANTS PASS	88103	100	71.10
01/11/19	WAL-MART - GRANTS PASS	88103	290	41.30
01/11/19	WAL-MART - GRANTS PASS	88103	289	275.18
01/11/19	WAL-MART - GRANTS PASS	88103	100	42.67
01/11/19	WAL-MART - GRANTS PASS	88103	100	45.59
01/11/19	WAL-MART - GRANTS PASS	88103	100	87.66
01/11/19	WAL-MART - GRANTS PASS	88103	100	74.71
01/11/19	WAL-MART - GRANTS PASS	88103	211	32.13
01/11/19	WAL-MART - GRANTS PASS	88103	100	54.20
01/11/19	WAL-MART - GRANTS PASS	88103	100	459.27
01/11/19	WAL-MART - GRANTS PASS	88103	226	165.84
01/11/19	WAL-MART - GRANTS PASS	88103	244	101.93
01/11/19	WAL-MART - GRANTS PASS	88103	150	595.20
01/11/19	WAL-MART - GRANTS PASS	88103	100	191.96
01/11/19	WAL-MART - GRANTS PASS	88103	258	42.75
01/11/19	WAL-MART - GRANTS PASS	88103	100	92.81

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/11/19	WAL-MART - GRANTS PASS	88103	210	109.02
	WAL-MART - GRANTS PASS Total			2,756.93
01/11/19	WARREN D HELGESON	88031	289	21.00
	WARREN D HELGESON Total			21.00
01/18/19	WAYFAIR SUPPLY	88209	289	134.89
	WAYFAIR SUPPLY Total			134.89
01/11/19	WCP SOLUTIONS	V2089	100	95.00
01/11/19	WCP SOLUTIONS	V2089	100	95.00
01/11/19	WCP SOLUTIONS	V2089	100	485.00
01/11/19	WCP SOLUTIONS	V2089	100	1,662.72
	WCP SOLUTIONS Total			2,337.72
01/25/19	WELLS FARGO BANK CARD	88244	254	(10.00)
01/25/19	WELLS FARGO BANK CARD	88244	100	(0.05)
01/25/19	WELLS FARGO BANK CARD	88244	100	79.96
01/25/19	WELLS FARGO BANK CARD	88244	211	331.23
01/25/19	WELLS FARGO BANK CARD	88244	100	35.98
01/25/19	WELLS FARGO BANK CARD	88244	100	58.47
01/25/19	WELLS FARGO BANK CARD	88244	100	264.36
01/25/19	WELLS FARGO BANK CARD	88244	100	225.96
01/25/19	WELLS FARGO BANK CARD	88244	100	48.14
01/25/19	WELLS FARGO BANK CARD	88244	100	729.70
01/25/19	WELLS FARGO BANK CARD	88244	100	1,016.60
01/25/19	WELLS FARGO BANK CARD	88244	100	287.16
01/25/19	WELLS FARGO BANK CARD	88244	100	431.84
01/25/19	WELLS FARGO BANK CARD	88244	100	409.58
01/25/19	WELLS FARGO BANK CARD	88244	100	398.46
01/25/19	WELLS FARGO BANK CARD	88244	100	473.00
01/25/19	WELLS FARGO BANK CARD	88244	100	66.23
01/25/19	WELLS FARGO BANK CARD	88244	100	104.95
01/25/19	WELLS FARGO BANK CARD	88244	100	10.00
01/25/19	WELLS FARGO BANK CARD	88244	290	451.94
01/25/19	WELLS FARGO BANK CARD	88244	226	138.23
01/25/19	WELLS FARGO BANK CARD	88244	210	50.12
01/25/19	WELLS FARGO BANK CARD	88244	226	101.14
01/25/19	WELLS FARGO BANK CARD	88244	100	59.46
01/25/19	WELLS FARGO BANK CARD	88244	100	99.99
01/25/19	WELLS FARGO BANK CARD	88244	100	199.98
01/25/19	WELLS FARGO BANK CARD	88244	262	83.85
01/25/19	WELLS FARGO BANK CARD	88244	100	510.00
01/25/19	WELLS FARGO BANK CARD	88244	100	151.20
01/25/19	WELLS FARGO BANK CARD	88244	100	13.89
01/25/19	WELLS FARGO BANK CARD	88244	100	23.98
01/25/19	WELLS FARGO BANK CARD	88244	100	48.40
01/25/19	WELLS FARGO BANK CARD	88244	100	18.48
01/25/19	WELLS FARGO BANK CARD	88244	100	99.98
01/25/19	WELLS FARGO BANK CARD	88244	211	203.46
01/25/19	WELLS FARGO BANK CARD	88244	211	798.12
01/25/19	WELLS FARGO BANK CARD	88244	100	999.99

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/25/19	WELLS FARGO BANK CARD	88244	100	125.96
01/25/19	WELLS FARGO BANK CARD	88244	100	76.84
01/25/19	WELLS FARGO BANK CARD	88244	210	6,373.36
01/25/19	WELLS FARGO BANK CARD	88244	100	54.11
01/25/19	WELLS FARGO BANK CARD	88244	100	229.97
01/25/19	WELLS FARGO BANK CARD	88244	100	15.99
01/25/19	WELLS FARGO BANK CARD	88244	100	148.74
01/25/19	WELLS FARGO BANK CARD	88244	289	391.95
01/25/19	WELLS FARGO BANK CARD	88244	100	18.00
01/25/19	WELLS FARGO BANK CARD	88244	100	219.49
01/25/19	WELLS FARGO BANK CARD	88244	244	1,350.00
01/25/19	WELLS FARGO BANK CARD	88244	100	195.00
01/25/19	WELLS FARGO BANK CARD	88244	100	267.12
01/25/19	WELLS FARGO BANK CARD	88244	100	123.32
01/25/19	WELLS FARGO BANK CARD	88248	100	24.98
01/25/19	WELLS FARGO BANK CARD	88248	100	232.62
01/25/19	WELLS FARGO BANK CARD	88248	250	1,215.89
01/25/19	WELLS FARGO BANK CARD	88248	289	999.00
01/25/19	WELLS FARGO BANK CARD	88248	100	217.23
01/25/19	WELLS FARGO BANK CARD	88248	100	654.00
01/25/19	WELLS FARGO BANK CARD	88248	100	150.00
01/25/19	WELLS FARGO BANK CARD	88248	100	16.21
01/25/19	WELLS FARGO BANK CARD	88248	100	33.24
01/25/19	WELLS FARGO BANK CARD	88248	100	130.86
01/25/19	WELLS FARGO BANK CARD	88248	100	147.48
01/25/19	WELLS FARGO BANK CARD	88248	100	359.76
01/25/19	WELLS FARGO BANK CARD	88248	150	36.15
01/25/19	WELLS FARGO BANK CARD	88248	150	37.00
01/25/19	WELLS FARGO BANK CARD	88248	210	359.77
01/25/19	WELLS FARGO BANK CARD	88248	288	2,183.76
01/25/19	WELLS FARGO BANK CARD	88248	211	2,495.92
01/25/19	WELLS FARGO BANK CARD	88248	100	376.00
01/25/19	WELLS FARGO BANK CARD	88248	100	179.70
01/25/19	WELLS FARGO BANK CARD	88248	210	349.00
01/25/19	WELLS FARGO BANK CARD	88248	290	417.38
01/25/19	WELLS FARGO BANK CARD	88248	100	10.00
01/25/19	WELLS FARGO BANK CARD	88248	290	1,247.34
01/25/19	WELLS FARGO BANK CARD	88248	290	911.00
01/25/19	WELLS FARGO BANK CARD	88248	100	309.42
01/25/19	WELLS FARGO BANK CARD	88248	290	1,642.69
01/25/19	WELLS FARGO BANK CARD	88248	254	115.29
01/25/19	WELLS FARGO BANK CARD	88248	254	144.04
01/25/19	WELLS FARGO BANK CARD	88248	100	14.16
01/25/19	WELLS FARGO BANK CARD	88248	100	695.00
01/25/19	WELLS FARGO BANK CARD	88248	100	32.28
01/25/19	WELLS FARGO BANK CARD	88248	100	7.08
01/25/19	WELLS FARGO BANK CARD	88248	100	277.75
01/25/19	WELLS FARGO BANK CARD	88248	100	36.02

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/25/19	WELLS FARGO BANK CARD	88248	100	34.98
01/25/19	WELLS FARGO BANK CARD	88248	100	83.60
01/25/19	WELLS FARGO BANK CARD	88248	100	132.95
01/25/19	WELLS FARGO BANK CARD	88248	100	38.10
01/25/19	WELLS FARGO BANK CARD	88248	100	10.00
01/25/19	WELLS FARGO BANK CARD	88248	100	255.16
01/25/19	WELLS FARGO BANK CARD	88248	290	4,169.52
01/25/19	WELLS FARGO BANK CARD	88248	100	465.00
01/25/19	WELLS FARGO BANK CARD	88248	100	127.15
01/25/19	WELLS FARGO BANK CARD	88248	100	13.99
01/25/19	WELLS FARGO BANK CARD	88248	100	23.57
01/25/19	WELLS FARGO BANK CARD	88248	100	233.20
01/25/19	WELLS FARGO BANK CARD	88248	100	190.20
01/25/19	WELLS FARGO BANK CARD	88248	100	59.00
01/25/19	WELLS FARGO BANK CARD	88248	100	98.63
01/25/19	WELLS FARGO BANK CARD	88248	226	125.25
01/25/19	WELLS FARGO BANK CARD	88248	289	39.95
01/25/19	WELLS FARGO BANK CARD	88248	100	131.54
01/25/19	WELLS FARGO BANK CARD	88248	100	330.28
01/25/19	WELLS FARGO BANK CARD	88248	100	231.92
01/25/19	WELLS FARGO BANK CARD	88248	100	11.44
01/25/19	WELLS FARGO BANK CARD	88248	100	44.30
01/25/19	WELLS FARGO BANK CARD	88248	100	20.00
01/25/19	WELLS FARGO BANK CARD	88248	100	3.00
01/25/19	WELLS FARGO BANK CARD	88248	100	83.58
01/25/19	WELLS FARGO BANK CARD	88248	100	55.99
01/25/19	WELLS FARGO BANK CARD	88248	100	279.00
01/25/19	WELLS FARGO BANK CARD	88248	100	36.27
01/25/19	WELLS FARGO BANK CARD	88248	100	29.03
01/25/19	WELLS FARGO BANK CARD	88248	289	388.65
01/25/19	WELLS FARGO BANK CARD	88248	210	35.90
01/25/19	WELLS FARGO BANK CARD	88248	100	146.98
01/25/19	WELLS FARGO BANK CARD	88248	100	237.00
01/25/19	WELLS FARGO BANK CARD	88248	100	124.99
01/25/19	WELLS FARGO BANK CARD	88248	100	50.00
01/25/19	WELLS FARGO BANK CARD	88248	100	51.96
01/25/19	WELLS FARGO BANK CARD	88248	100	170.00
01/25/19	WELLS FARGO BANK CARD	88248	100	212.69
01/25/19	WELLS FARGO BANK CARD	88248	100	31.96
01/25/19	WELLS FARGO BANK CARD	88248	100	32.08
01/25/19	WELLS FARGO BANK CARD	88248	100	135.96
01/25/19	WELLS FARGO BANK CARD	88248	100	4.95
01/25/19	WELLS FARGO BANK CARD	88248	100	22.95
01/25/19	WELLS FARGO BANK CARD	88248	211	76.68
01/25/19	WELLS FARGO BANK CARD	88248	100	210.00
01/25/19	WELLS FARGO BANK CARD	88248	100	124.75
01/25/19	WELLS FARGO BANK CARD	88248	100	25.00
01/25/19	WELLS FARGO BANK CARD	88248	100	40.00

January 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
01/25/19	WELLS FARGO BANK CARD	88248	279	255.20
01/25/19	WELLS FARGO BANK CARD	88248	100	96.59
01/25/19	WELLS FARGO BANK CARD	88248	226	73.98
01/25/19	WELLS FARGO BANK CARD	88248	100	68.89
01/25/19	WELLS FARGO BANK CARD	88248	100	29.72
01/25/19	WELLS FARGO BANK CARD	88248	100	63.98
01/25/19	WELLS FARGO BANK CARD	88248	100	11.17
	WELLS FARGO BANK CARD Total			44,740.28
01/04/19	WESTERN BURNER CO	87985	100	92.80
01/04/19	WESTERN BURNER CO	87985	100	260.00
01/04/19	WESTERN BURNER CO	87985	100	1,716.82
	WESTERN BURNER CO Total			2,069.62
01/04/19	WHYTRY LLC	87986	211	6,120.00
01/04/19	WHYTRY LLC	87986	211	2,100.00
	WHYTRY LLC Total			8,220.00
01/11/19	WILLAMETTE DENTAL	V2090	100	(270.75)
01/11/19	WILLAMETTE DENTAL	V2090	100	12,768.20
	WILLAMETTE DENTAL Total			12,497.45
01/18/19	WILLAMETTE ESD	88210	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
01/04/19	WOMEN'S CRISIS SUPPORT	87987	226	1,000.00
	WOMEN'S CRISIS SUPPORT Total			1,000.00
01/11/19	WOODLAND CHARTER SCHOO	V2091	100	114,620.92
	WOODLAND CHARTER SCHOO Total			114,620.92
01/11/19	XEROX CORPORATION - PA	88104	100	2,391.79
01/11/19	XEROX CORPORATION - PA	88104	100	2,355.28
01/11/19	XEROX CORPORATION - PA	88104	100	2,227.86
01/11/19	XEROX CORPORATION - PA	88104	100	2,158.08
01/11/19	XEROX CORPORATION - PA	88104	100	226.98
	XEROX CORPORATION - PA Total			9,359.99
01/11/19	ZCS ZBINDEN-CARTER-SOU	88105	290	540.00
	ZCS ZBINDEN-CARTER-SOU Total			540.00
	Grand Total			2,204,453.92
1/25/2019	Lakeview High School	Void87825		(200.00)
1/8/2019	Nova Bond	Void87832		(26.16)
				2,204,227.76