

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/27/20	"J" MARSHALL MAUST	93215	150	3,000.00
	"J" MARSHALL MAUST Total			3,000.00
05/27/20	A&D RAIN OR SHINE CONS	93180	405	1,439.10
	A&D RAIN OR SHINE CONS Total			1,439.10
05/19/20	ACADEMIC MASTERS FOUND	93144	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
05/14/20	ALL PHASE RESIDENTIAL	93105	100	3,600.00
	ALL PHASE RESIDENTIAL Total			3,600.00
05/27/20	ALYSSA M EVANS	93181	100	10.00
	ALYSSA M EVANS Total			10.00
05/27/20	AMANDA M CROWL	93182	100	10.00
	AMANDA M CROWL Total			10.00
05/27/20	AMERICAN FAMILY LIFE A	V3235	100	711.82
	AMERICAN FAMILY LIFE A Total			711.82
05/07/20	APPLE INC.	V3205	210	18.00
05/07/20	APPLE INC.	V3205	100	388.00
05/07/20	APPLE INC.	V3205	100	9.00
05/07/20	APPLE INC.	V3205	210	779.00
05/27/20	APPLE INC.	V3236	100	119.00
05/27/20	APPLE INC.	V3236	100	9.00
05/27/20	APPLE INC.	V3236	100	899.00
	APPLE INC. Total			2,221.00
05/07/20	ARAMARK MANAGEMENT SER	93056	100	507.10
	ARAMARK MANAGEMENT SER Total			507.10
05/21/20	ARAMARK SERVICES INC	93158	100	1,131.11
	ARAMARK SERVICES INC Total			1,131.11
05/07/20	ARAMARK UNIFORM SERVIC	V3206	100	286.01
05/07/20	ARAMARK UNIFORM SERVIC	V3206	100	56.21
05/07/20	ARAMARK UNIFORM SERVIC	V3206	100	334.32
	ARAMARK UNIFORM SERVIC Total			676.54
05/14/20	ASANTE PHYSICIAN PARTN	93106	100	161.00
	ASANTE PHYSICIAN PARTN Total			161.00
05/19/20	ATRA	V3228	100	360.00
	ATRA Total			360.00
05/07/20	AVISTA UTILITIES	V3207	100	1,575.25
05/07/20	AVISTA UTILITIES	V3207	100	3,521.81
05/07/20	AVISTA UTILITIES	V3207	100	4,009.29
05/14/20	AVISTA UTILITIES	V3218	100	693.53
05/14/20	AVISTA UTILITIES	V3218	100	704.57
05/14/20	AVISTA UTILITIES	V3218	298	24.74
05/14/20	AVISTA UTILITIES	V3218	100	24.75
	AVISTA UTILITIES Total			10,553.94
05/14/20	BI-MART CORPORATION -	93107	100	25.16
05/14/20	BI-MART CORPORATION -	93107	100	27.85
	BI-MART CORPORATION - Total			53.01
05/27/20	BRADLEY W MORRIS	93183	100	10.00
	BRADLEY W MORRIS Total			10.00

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05/07/20	BRENNTAG PACIFIC, INC	93057	400	1,750.32
	BRENNTAG PACIFIC, INC Total			1,750.32
05/21/20	BUDGE-MCHUGH SUPPLY CO	93159	100	465.30
05/21/20	BUDGE-MCHUGH SUPPLY CO	93159	100	255.74
	BUDGE-MCHUGH SUPPLY CO Total			721.04
05/14/20	CASCADE PRINT SOURCE	V3219	100	24.25
05/14/20	CASCADE PRINT SOURCE	V3219	100	20.99
05/14/20	CASCADE PRINT SOURCE	V3219	100	52.90
	CASCADE PRINT SOURCE Total			98.14
05/07/20	CASH & CARRY C/O UNITE	93058	264	414.78
	CASH & CARRY C/O UNITE Total			414.78
05/19/20	CHAPTER 13 TRUSTEE	93145	100	1,257.50
	CHAPTER 13 TRUSTEE Total			1,257.50
05/19/20	CHAPTER 22 - OSEA	93146	100	150.00
05/19/20	CHAPTER 22 - OSEA	93146	100	43.00
05/19/20	CHAPTER 22 - OSEA	93146	100	28.00
	CHAPTER 22 - OSEA Total			221.00
05/07/20	CHAVES CONSULTING, INC	93059	100	629.34
	CHAVES CONSULTING, INC Total			629.34
05/07/20	CHYANE DALE LEMASTERS	93060	100	59.53
	CHYANE DALE LEMASTERS Total			59.53
05/07/20	CIGNA HEALTH AND LIFE	V3208	100	225.00
05/07/20	CIGNA HEALTH AND LIFE	V3208	100	387.65
05/07/20	CIGNA HEALTH AND LIFE	V3208	100	653,836.65
	CIGNA HEALTH AND LIFE Total			654,449.30
05/27/20	CITY OF CAVE JUNCTION	93184	100	324.59
05/27/20	CITY OF CAVE JUNCTION	93184	100	409.15
05/27/20	CITY OF CAVE JUNCTION	93184	100	634.56
05/27/20	CITY OF CAVE JUNCTION	93184	100	1,248.92
	CITY OF CAVE JUNCTION Total			2,617.22
05/07/20	CITY OF GRANTS PASS	93061	100	176.12
05/07/20	CITY OF GRANTS PASS	93061	298	176.12
05/07/20	CITY OF GRANTS PASS	93061	100	1,025.10
	CITY OF GRANTS PASS Total			1,377.34
05/07/20	CLUB NORTHWEST	93062	100	912.00
	CLUB NORTHWEST Total			912.00
05/07/20	COGNIA	93063	289	1,200.00
	COGNIA Total			1,200.00
05/07/20	COMPETITIVE ATHLETICS	93064	100	626.00
	COMPETITIVE ATHLETICS Total			626.00
05/27/20	COPELAND LANDSCAPE SUP	93185	100	23.70
	COPELAND LANDSCAPE SUP Total			23.70
05/27/20	CORINNA J NYGREN	93186	100	10.00
	CORINNA J NYGREN Total			10.00
05/07/20	COSTCO WHOLESALE CLUB	93065	100	367.80
05/27/20	COSTCO WHOLESALE CLUB	93187	100	129.98
	COSTCO WHOLESALE CLUB Total			497.78

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/19/20	CREDIT BUREAU OF JOSEP	93147	100	246.65
	CREDIT BUREAU OF JOSEP Total			246.65
05/21/20	CRIMINAL INFORMATION S	93160	100	40.00
	CRIMINAL INFORMATION S Total			40.00
05/19/20	CSSD ALASKA	93148	100	673.18
	CSSD ALASKA Total			673.18
05/27/20	CYNTHIA R CROFOOT	93216	100	100.93
	CYNTHIA R CROFOOT Total			100.93
05/07/20	DANA L DECOURCEY	93066	210	33.75
	DANA L DECOURCEY Total			33.75
05/27/20	DAVID G HOLDEN	93188	100	10.00
	DAVID G HOLDEN Total			10.00
05/07/20	DAYLE J POWELL	93067	100	31.45
05/07/20	DAYLE J POWELL	93067	100	32.96
05/07/20	DAYLE J POWELL	93067	100	8.15
05/14/20	DAYLE J POWELL	93108	100	29.96
	DAYLE J POWELL Total			102.52
05/07/20	DIAMOND HOME IMPROVEME	93068	100	128.96
05/07/20	DIAMOND HOME IMPROVEME	93068	100	52.48
	DIAMOND HOME IMPROVEME Total			181.44
05/14/20	DWAINA ROSALIE WOOLFOL	93109	100	110.85
	DWAINA ROSALIE WOOLFOL Total			110.85
05/27/20	EDGENUITY INC.	93217	100	54,745.00
	EDGENUITY INC. Total			54,745.00
05/14/20	EDNETICS, INC.	V3220	211	1,015.70
05/14/20	EDNETICS, INC.	V3220	150	5,000.00
05/14/20	EDNETICS, INC.	V3220	211	1,935.00
05/14/20	EDNETICS, INC.	V3220	211	1,711.40
	EDNETICS, INC. Total			9,662.10
05/21/20	ER ELECTRIC SERVICE, I	93161	100	81.44
05/21/20	ER ELECTRIC SERVICE, I	93161	100	592.68
05/21/20	ER ELECTRIC SERVICE, I	93161	100	1,044.66
	ER ELECTRIC SERVICE, I Total			1,718.78
05/27/20	EUGENE SILKSCREEN INC.	93189	150	2,749.30
	EUGENE SILKSCREEN INC. Total			2,749.30
05/07/20	EVERGREEN FEDERAL BANK	93069	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
05/14/20	EWING IRRIGATION PRODU	93110	100	508.02
	EWING IRRIGATION PRODU Total			508.02
05/07/20	FARMERS BUILDING SUPPL	93070	100	12.48
05/07/20	FARMERS BUILDING SUPPL	93070	100	125.25
05/07/20	FARMERS BUILDING SUPPL	93070	100	84.43
	FARMERS BUILDING SUPPL Total			222.16
05/07/20	FERGUSON ENTERPRISES,	V3209	100	886.44
	FERGUSON ENTERPRISES, Total			886.44
05/07/20	FIELDS HOME IMPROVEMEN	93071	100	193.52
05/07/20	FIELDS HOME IMPROVEMEN	93071	100	736.81
05/07/20	FIELDS HOME IMPROVEMEN	93071	150	10.99
	FIELDS HOME IMPROVEMEN Total			941.32

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/07/20	G2 CONSULTANTS	93073	402	1,156.00
05/07/20	G2 CONSULTANTS	93073	402	1,148.00
	G2 CONSULTANTS Total			2,304.00
05/19/20	GENERAL CREDIT SERVICE	93149	100	321.71
	GENERAL CREDIT SERVICE Total			321.71
05/07/20	GP ENERGY	93074	100	1,197.43
05/07/20	GP ENERGY	93074	298	122.81
05/21/20	GP ENERGY	93162	100	844.01
	GP ENERGY Total			2,164.25
05/07/20	GRANGE CO-OP SUPPLY /	93075	100	285.78
	GRANGE CO-OP SUPPLY / Total			285.78
05/27/20	GRANTS PASS DAILY COUR	93190	100	97.65
	GRANTS PASS DAILY COUR Total			97.65
05/07/20	GRIFFIN COMMERCIAL PAR	93076	100	1,221.99
	GRIFFIN COMMERCIAL PAR Total			1,221.99
05/14/20	GROVER ELECTRIC & PLUM	93111	100	761.89
	GROVER ELECTRIC & PLUM Total			761.89
05/27/20	HARBOR FREIGHT TOOLS -	93218	100	800.00
	HARBOR FREIGHT TOOLS - Total			800.00
05/07/20	HAYS OIL COMPANY	V3210	100	4,295.82
05/07/20	HAYS OIL COMPANY	V3210	100	4,295.82
05/07/20	HAYS OIL COMPANY	V3210	100	4,811.66
05/07/20	HAYS OIL COMPANY	V3210	100	256.95
05/07/20	HAYS OIL COMPANY	V3210	100	3,522.42
05/07/20	HAYS OIL COMPANY	V3210	100	2,777.13
05/07/20	HAYS OIL COMPANY	V3210	100	2,860.36
05/07/20	HAYS OIL COMPANY	V3210	100	462.29
05/07/20	HAYS OIL COMPANY	V3210	100	353.27
05/07/20	HAYS OIL COMPANY	V3210	100	531.98
	HAYS OIL COMPANY Total			24,167.70
05/14/20	HEALTHY U	V3221	226	1,000.00
	HEALTHY U Total			1,000.00
05/07/20	HELENA CHEMICAL	93077	100	887.28
	HELENA CHEMICAL Total			887.28
05/14/20	HIDDEN VALLEY HIGH SCH	93112	100	98.12
	HIDDEN VALLEY HIGH SCH Total			98.12
05/27/20	HMK COMPANY	93191	402	2,683.35
05/27/20	HMK COMPANY	93191	402	2,622.10
	HMK COMPANY Total			5,305.45
05/14/20	HOME DEPOT PRO, THE	93140	100	72.56
05/14/20	HOME DEPOT PRO, THE	93140	100	28.54
	HOME DEPOT PRO, THE Total			101.10
05/21/20	HUNGERFORD LAW FIRM, L	93163	211	15,000.00
	HUNGERFORD LAW FIRM, L Total			15,000.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/07/20	HUNTER COMMUNICATIONS	93078	298	1,955.18
05/07/20	HUNTER COMMUNICATIONS	93078	289	697.90
05/07/20	HUNTER COMMUNICATIONS	93078	100	13,812.79
05/14/20	HUNTER COMMUNICATIONS	93113	100	13,834.73
05/14/20	HUNTER COMMUNICATIONS	93113	298	1,955.18
05/14/20	HUNTER COMMUNICATIONS	93113	289	731.52
	HUNTER COMMUNICATIONS Total			32,987.30
05/07/20	INDUSTRIAL SOURCE - GR	93079	289	3,626.00
05/07/20	INDUSTRIAL SOURCE - GR	93079	289	5,021.31
05/07/20	INDUSTRIAL SOURCE - GR	93079	100	14.51
05/07/20	INDUSTRIAL SOURCE - GR	93079	100	108.40
	INDUSTRIAL SOURCE - GR Total			8,770.22
05/21/20	ISECURE INC.	93164	100	35.00
05/21/20	ISECURE INC.	93164	100	39.00
05/21/20	ISECURE INC.	93164	100	105.00
	ISECURE INC. Total			179.00
05/27/20	JENNIFER M NORTHCUTT	93192	100	10.00
	JENNIFER M NORTHCUTT Total			10.00
05/21/20	JOAN M MCCASLIN	93165	100	24.18
05/21/20	JOAN M MCCASLIN	93165	100	6.95
	JOAN M MCCASLIN Total			31.13
05/27/20	JONATHAN C JOHAL	93193	100	10.00
	JONATHAN C JOHAL Total			10.00
05/14/20	JONES SCHOOL SUPPLY CO	93114	100	196.79
	JONES SCHOOL SUPPLY CO Total			196.79
05/27/20	JORDYN ELIZABETH MAXWE	93194	100	10.00
	JORDYN ELIZABETH MAXWE Total			10.00
05/14/20	JOSEPH T POLKA	93115	287	180.00
	JOSEPH T POLKA Total			180.00
05/19/20	JOSEPHINE COUNTY EDUCA	93150	100	105.00
05/19/20	JOSEPHINE COUNTY EDUCA	93150	100	8.50
05/19/20	JOSEPHINE COUNTY EDUCA	93150	100	10.00
05/19/20	JOSEPHINE COUNTY EDUCA	93150	100	20.00
05/19/20	JOSEPHINE COUNTY EDUCA	93150	100	25.00
	JOSEPHINE COUNTY EDUCA Total			168.50
05/07/20	JOSTENS	93080	100	390.00
05/07/20	JOSTENS	93080	100	49.75
	JOSTENS Total			439.75
05/27/20	JOSTENS - CHICAGO, IL	93195	100	384.67
	JOSTENS - CHICAGO, IL Total			384.67
05/14/20	JOSTENS - PORTLAND	93116	100	200.25
05/21/20	JOSTENS - PORTLAND	93166	289	75.00
05/27/20	JOSTENS - PORTLAND	93196	100	6.50
	JOSTENS - PORTLAND Total			281.75
05/27/20	JUDY'S FLORIST & GIFTS	93197	100	60.98
	JUDY'S FLORIST & GIFTS Total			60.98
05/27/20	JULIA P RICHARDSON	V3237	100	10.00
	JULIA P RICHARDSON Total			10.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/14/20	JUNIOR ACHIEVEMENT	93117	100	1,170.00
	JUNIOR ACHIEVEMENT Total			1,170.00
05/14/20	KAREN G HIRSCHMUGL	93118	211	150.00
	KAREN G HIRSCHMUGL Total			150.00
05/07/20	KARL D PRATT	93081	100	260.00
05/07/20	KARL D PRATT	93081	100	139.00
	KARL D PRATT Total			399.00
05/14/20	KRYSTAL K GRAHAM	93119	100	50.00
	KRYSTAL K GRAHAM Total			50.00
05/27/20	LAURIE B ALLISON	93198	100	10.00
	LAURIE B ALLISON Total			10.00
05/14/20	LAWLESS ROOFING INC	93120	405	6,145.00
05/14/20	LAWLESS ROOFING INC	93120	405	5,920.00
	LAWLESS ROOFING INC Total			12,065.00
05/07/20	LES SCHWAB TIRE CENTER	93082	100	98.99
	LES SCHWAB TIRE CENTER Total			98.99
05/21/20	LEWIS POWER EQUIPMENT	93167	100	833.31
	LEWIS POWER EQUIPMENT Total			833.31
05/07/20	LIFEMAP ASSURANCE COMP	V3211	100	(131.23)
05/07/20	LIFEMAP ASSURANCE COMP	V3211	100	37.10
05/07/20	LIFEMAP ASSURANCE COMP	V3211	100	41,647.69
05/07/20	LIFEMAP ASSURANCE COMP	V3211	100	11,946.43
	LIFEMAP ASSURANCE COMP Total			53,499.99
05/27/20	LIPPERT'S CARPET ONE	V3238	100	164.40
	LIPPERT'S CARPET ONE Total			164.40
05/27/20	LISA Z CROSS	93199	100	92.38
	LISA Z CROSS Total			92.38
05/21/20	LIVEBINDERS	93168	100	24.95
	LIVEBINDERS Total			24.95
05/14/20	LOGAN DESIGN, INC.	93121	150	330.00
	LOGAN DESIGN, INC. Total			330.00
05/07/20	LUCKY SIX CONSTRUCTION	93083	250	562.54
	LUCKY SIX CONSTRUCTION Total			562.54
05/21/20	MANZANITA ELEMENTARY S	93169	100	35.58
05/21/20	MANZANITA ELEMENTARY S	93169	100	300.00
	MANZANITA ELEMENTARY S Total			335.58
05/07/20	MARSHFIELD HIGH SCHOOL	93084	100	300.00
	MARSHFIELD HIGH SCHOOL Total			300.00
05/19/20	MFS 529 SAVINGS PLAN	93151	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
05/07/20	MILLER PAINT CO.	93085	150	139.20
05/07/20	MILLER PAINT CO.	93085	100	578.76
05/27/20	MILLER PAINT CO.	93219	100	(578.76)
05/27/20	MILLER PAINT CO.	93219	150	(139.20)
05/27/20	MILLER PAINT CO.	93219	100	2,026.25
	MILLER PAINT CO. Total			2,026.25
05/27/20	MONICA H ORNDOFF	93200	100	10.00
	MONICA H ORNDOFF Total			10.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/14/20	MURPHY ELECTRIC IRRIGA	93122	100	575.00
	MURPHY ELECTRIC IRRIGA Total			575.00
05/19/20	NC CHILD SUPPORT	93152	100	409.89
	NC CHILD SUPPORT Total			409.89
05/14/20	NCS PEARSON, INC.	V3222	289	118.00
	NCS PEARSON, INC. Total			118.00
05/07/20	NEELY BEARING & SUPPLY	93086	100	25.05
	NEELY BEARING & SUPPLY Total			25.05
05/14/20	NEILSON RESEARCH CORP	93123	100	2,487.10
	NEILSON RESEARCH CORP Total			2,487.10
05/21/20	NEW DIMENSION HARDWOOD	93170	100	7,665.00
	NEW DIMENSION HARDWOOD Total			7,665.00
05/19/20	NEW YORK LIFE INSURANC	93153	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
05/14/20	NICEBADGE	93124	100	99.75
	NICEBADGE Total			99.75
05/27/20	NICHOLAS J KEMPER	93201	100	10.00
	NICHOLAS J KEMPER Total			10.00
05/07/20	NORTHWEST FIRE SUPPRES	V3212	100	388.00
	NORTHWEST FIRE SUPPRES Total			388.00
05/21/20	NORTHWEST REGIONAL EDU	V3231	100	6.25
	NORTHWEST REGIONAL EDU Total			6.25
05/19/20	OEA OREGON EDUCATION A	V3229	100	15,491.85
	OEA OREGON EDUCATION A Total			15,491.85
05/07/20	OFFICE DEPOT	93087	210	1,664.82
05/07/20	OFFICE DEPOT	93087	210	0.72
05/07/20	OFFICE DEPOT	93087	210	42.54
05/21/20	OFFICE DEPOT	93171	100	128.50
	OFFICE DEPOT Total			1,836.58
05/19/20	OREGON COLLEGE SAVINGS	93154	100	150.00
	OREGON COLLEGE SAVINGS Total			150.00
05/21/20	OREGON DEPT ENVIRONMEN	V3232	100	80.00
05/21/20	OREGON DEPT ENVIRONMEN	V3232	100	80.00
05/21/20	OREGON DEPT ENVIRONMEN	V3232	100	80.00
	OREGON DEPT ENVIRONMEN Total			240.00
05/19/20	OREGON DEPT. OF REVENU	93155	100	385.30
	OREGON DEPT. OF REVENU Total			385.30
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	126.00
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	14.40
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	30.00
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	48.00
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	1,062.87
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	3,102.71
05/19/20	OREGON SCHOOL EMPLOYEE	93156	100	5,071.35
	OREGON SCHOOL EMPLOYEE Total			9,455.33

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	0.32
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	0.57
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	0.89
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	1.18
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	1.42
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	1.70
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	1.70
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	1.86
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	2.15
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	2.45
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	2.66
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	3.85
05/14/20	PACIFIC OFFICE AUTOMAT	93127	210	5.07
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	5.08
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	5.47
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	5.68
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	5.69
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	5.69
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	7.62
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	7.87
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	9.72
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	10.45
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	11.57
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	12.28
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	25.36
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	25.87
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	27.49
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	27.81
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	29.87
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	15.49
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	16.09
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	18.18
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	21.05
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	21.62
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	57.19
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	108.61
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	31.00
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	32.13
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	33.25
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	39.03
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	39.10
05/14/20	PACIFIC OFFICE AUTOMAT	93127	289	40.42
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	42.00
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	42.00
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	44.21
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	46.78
05/14/20	PACIFIC OFFICE AUTOMAT	93127	298	49.49
05/14/20	PACIFIC OFFICE AUTOMAT	93127	100	123.90
	PACIFIC OFFICE AUTOMAT Total			1,070.88

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/07/20	PACIFIC POWER - PORTL	93088	100	2,145.68
05/07/20	PACIFIC POWER - PORTL	93088	100	51.90
05/07/20	PACIFIC POWER - PORTL	93088	100	5,980.22
05/07/20	PACIFIC POWER - PORTL	93088	100	1,065.61
05/07/20	PACIFIC POWER - PORTL	93088	100	115.25
05/14/20	PACIFIC POWER - PORTL	93128	100	1,271.42
05/14/20	PACIFIC POWER - PORTL	93128	100	154.79
05/14/20	PACIFIC POWER - PORTL	93128	100	1,352.30
05/14/20	PACIFIC POWER - PORTL	93128	100	15.08
05/14/20	PACIFIC POWER - PORTL	93128	100	1,831.97
05/14/20	PACIFIC POWER - PORTL	93128	100	2,022.85
05/21/20	PACIFIC POWER - PORTL	93172	298	600.34
05/21/20	PACIFIC POWER - PORTL	93172	100	539.35
05/21/20	PACIFIC POWER - PORTL	93172	100	522.27
05/21/20	PACIFIC POWER - PORTL	93172	100	1,266.56
05/21/20	PACIFIC POWER - PORTL	93172	100	254.12
05/27/20	PACIFIC POWER - PORTL	93202	100	29.39
05/27/20	PACIFIC POWER - PORTL	93202	100	18.98
05/27/20	PACIFIC POWER - PORTL	93202	100	756.88
05/27/20	PACIFIC POWER - PORTL	93202	100	49.22
05/27/20	PACIFIC POWER - PORTL	93202	100	5,447.26
05/27/20	PACIFIC POWER - PORTL	93202	100	245.12
05/27/20	PACIFIC POWER - PORTL	93202	100	1,957.26
05/27/20	PACIFIC POWER - PORTL	93202	100	208.22
05/27/20	PACIFIC POWER - PORTL	93202	100	112.14
05/27/20	PACIFIC POWER - PORTL	93202	100	4,900.29
05/27/20	PACIFIC POWER - PORTL	93202	100	86.94
05/27/20	PACIFIC POWER - PORTL	93202	100	88.65
05/27/20	PACIFIC POWER - PORTL	93202	100	95.15
05/27/20	PACIFIC POWER - PORTL	93202	100	27.70
05/27/20	PACIFIC POWER - PORTL	93202	100	3,552.86
05/27/20	PACIFIC POWER - PORTL	93202	100	261.48
05/27/20	PACIFIC POWER - PORTL	93202	100	35.73
05/27/20	PACIFIC POWER - PORTL	93202	100	129.73
05/27/20	PACIFIC POWER - PORTL	93202	100	130.34
05/27/20	PACIFIC POWER - PORTL	93202	100	42.23
05/27/20	PACIFIC POWER - PORTL	93202	100	42.22
	PACIFIC POWER - PORTL Total			37,407.50
05/07/20	PACIFIC PUMP	93089	100	162.25
	PACIFIC PUMP Total			162.25
05/19/20	PATRICK SCULLEY	93157	100	397.72
	PATRICK SCULLEY Total			397.72
05/14/20	PENNI A WICKS	93129	100	102.09
	PENNI A WICKS Total			102.09
05/07/20	PITNEY BOWES	93090	100	696.06
	PITNEY BOWES Total			696.06
05/21/20	PRESENCE LEARNING, INC	V3233	100	28,459.96
	PRESENCE LEARNING, INC Total			28,459.96

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/27/20	REALLY GOOD STUFF, INC	93203	150	889.98
05/27/20	REALLY GOOD STUFF, INC	93203	150	106.80
	REALLY GOOD STUFF, INC Total			996.78
05/07/20	REFRIGERATION SUPPLIES	V3213	298	1,958.04
05/07/20	REFRIGERATION SUPPLIES	V3213	100	441.70
	REFRIGERATION SUPPLIES Total			2,399.74
05/27/20	REGINA P GROOVER	93204	100	10.00
	REGINA P GROOVER Total			10.00
05/14/20	RELENTLESS ATHLETIC PE	93130	226	2,000.00
05/14/20	RELENTLESS ATHLETIC PE	93130	226	2,000.00
	RELENTLESS ATHLETIC PE Total			4,000.00
05/14/20	RENEE L GOURLEY	V3223	211	150.00
	RENEE L GOURLEY Total			150.00
05/14/20	RENEE M HULTS	93131	100	30.72
	RENEE M HULTS Total			30.72
05/14/20	REPUBLIC SERVICES #454	93132	100	136.96
05/14/20	REPUBLIC SERVICES #454	93132	100	494.66
05/14/20	REPUBLIC SERVICES #454	93132	100	255.26
05/14/20	REPUBLIC SERVICES #454	93132	100	147.57
	REPUBLIC SERVICES #454 Total			1,034.45
05/14/20	ROE MOTORS	93133	100	10.05
	ROE MOTORS Total			10.05
05/27/20	ROGUE COMMUNITY COLLEG	93205	100	18.00
	ROGUE COMMUNITY COLLEG Total			18.00
05/14/20	ROGUE METALS AND SUPPL	93134	287	600.00
05/27/20	ROGUE METALS AND SUPPL	93220	100	841.00
	ROGUE METALS AND SUPPL Total			1,441.00
05/07/20	ROGUE VALLEY BASEBALL	93091	100	334.00
	ROGUE VALLEY BASEBALL Total			334.00
05/07/20	RONALD GILLASPIE	V3214	289	625.00
	RONALD GILLASPIE Total			625.00
05/14/20	SAIF CORPORATION	93135	100	528.05
	SAIF CORPORATION Total			528.05
05/27/20	SARAH A BIGGS	V3242	298	71.19
	SARAH A BIGGS Total			71.19
05/07/20	SCHOOL FIX	93092	100	4,010.12
	SCHOOL FIX Total			4,010.12
05/21/20	SENTINEL TECHNOLOGY LL	93173	100	1,968.00
	SENTINEL TECHNOLOGY LL Total			1,968.00
05/07/20	SHAWN BELLENBAUM	93093	100	500.00
05/07/20	SHAWN BELLENBAUM	93093	100	500.00
	SHAWN BELLENBAUM Total			1,000.00
05/07/20	SHELTON AUTO PARTS	93094	100	1,006.85
05/07/20	SHELTON AUTO PARTS	93094	100	232.39
	SHELTON AUTO PARTS Total			1,239.24
05/21/20	SHERWIN- WILLIAMS	93174	100	209.50
	SHERWIN- WILLIAMS Total			209.50
05/07/20	SMC CURRICULUM	V3215	100	217.85
	SMC CURRICULUM Total			217.85

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/14/20	SNAP-ON TOOLS	93136	100	84.00
	SNAP-ON TOOLS Total			84.00
05/27/20	SODEXO INC & AFFILIATE	V3239	298	(24,529.65)
05/27/20	SODEXO INC & AFFILIATE	V3239	298	67,458.23
05/27/20	SODEXO INC & AFFILIATE	V3239	298	(653.94)
	SODEXO INC & AFFILIATE Total			42,274.64
05/14/20	SOLIAANT HEALTH	93137	100	2,250.00
05/21/20	SOLIAANT HEALTH	93175	100	2,250.00
05/21/20	SOLIAANT HEALTH	93175	100	2,250.00
05/27/20	SOLIAANT HEALTH	93221	100	2,250.00
	SOLIAANT HEALTH Total			9,000.00
05/27/20	SORENSEN, RANSOM, FERGUS	93206	100	262.50
	SORENSEN, RANSOM, FERGUS Total			262.50
05/07/20	SOS ALARM	93095	298	18.50
05/07/20	SOS ALARM	93095	100	1,737.00
05/07/20	SOS ALARM	93095	100	60.00
05/21/20	SOS ALARM	93176	100	1,737.00
05/21/20	SOS ALARM	93176	298	18.50
	SOS ALARM Total			3,571.00
05/07/20	SOUTHERN OREGON ESD	V3216	100	16.96
05/07/20	SOUTHERN OREGON ESD	V3216	100	11.32
05/14/20	SOUTHERN OREGON ESD	V3224	100	3,333.85
05/14/20	SOUTHERN OREGON ESD	V3224	298	156.46
05/27/20	SOUTHERN OREGON ESD	V3240	100	180.86
05/27/20	SOUTHERN OREGON ESD	V3240	100	61.43
	SOUTHERN OREGON ESD Total			3,760.88
05/07/20	SOUTHERN OREGON SANITA	93096	100	128.90
05/07/20	SOUTHERN OREGON SANITA	93096	100	80.68
05/07/20	SOUTHERN OREGON SANITA	93096	100	282.59
05/07/20	SOUTHERN OREGON SANITA	93096	100	391.76
05/07/20	SOUTHERN OREGON SANITA	93096	100	74.62
05/07/20	SOUTHERN OREGON SANITA	93096	100	471.98
05/07/20	SOUTHERN OREGON SANITA	93096	100	99.11
05/07/20	SOUTHERN OREGON SANITA	93096	298	55.26
05/07/20	SOUTHERN OREGON SANITA	93096	100	195.88
05/07/20	SOUTHERN OREGON SANITA	93096	100	330.94
05/07/20	SOUTHERN OREGON SANITA	93096	100	548.39
05/07/20	SOUTHERN OREGON SANITA	93096	100	110.73
	SOUTHERN OREGON SANITA Total			2,770.84
05/07/20	SOUTHERN OREGON WATER	93097	400	34.22
05/07/20	SOUTHERN OREGON WATER	93097	400	326.40
05/07/20	SOUTHERN OREGON WATER	93097	100	267.90
05/07/20	SOUTHERN OREGON WATER	93097	400	540.00
05/07/20	SOUTHERN OREGON WATER	93097	400	2,696.64
	SOUTHERN OREGON WATER Total			3,865.16
05/27/20	STACY ANN ADAMS	93207	100	10.00
	STACY ANN ADAMS Total			10.00
05/27/20	STAPLES GRANTS PASS	93208	100	189.19
	STAPLES GRANTS PASS Total			189.19

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/07/20	STATE OF OREGON - EMPL	93098	600	9,049.57
	STATE OF OREGON - EMPL Total			9,049.57
05/21/20	STEPHANIE A DUMESNIL	93177	100	153.87
05/21/20	STEPHANIE A DUMESNIL	93177	100	38.25
	STEPHANIE A DUMESNIL Total			192.12
05/14/20	STEVEN T FULLER	V3225	150	87.11
	STEVEN T FULLER Total			87.11
05/07/20	STS EDUCATION	93099	210	2,527.68
05/27/20	STS EDUCATION	93209	210	9,000.00
	STS EDUCATION Total			11,527.68
05/07/20	SUBURBAN PROPANE	93100	100	332.44
05/14/20	SUBURBAN PROPANE	93138	100	271.67
	SUBURBAN PROPANE Total			604.11
05/14/20	SUNNY WOLF CHARTER SCH	93139	100	110,739.06
	SUNNY WOLF CHARTER SCH Total			110,739.06
05/07/20	SUNTRUST EQUIPMENT FIN	93101	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
05/19/20	THREE RIVERS TEACHERS	V3230	100	1,908.90
	THREE RIVERS TEACHERS Total			1,908.90
05/27/20	TIMOTHY P SAM	V3241	100	58.69
	TIMOTHY P SAM Total			58.69
05/27/20	TIMOTHY R MOHR	93210	100	10.00
	TIMOTHY R MOHR Total			10.00
05/07/20	U S CELLULAR	93102	100	377.71
05/07/20	U S CELLULAR	93102	100	547.52
05/07/20	U S CELLULAR	93102	100	558.73
05/07/20	U S CELLULAR	93102	298	127.83
05/07/20	U S CELLULAR	93102	100	34.65
05/07/20	U S CELLULAR	93102	290	34.66
05/07/20	U S CELLULAR	93102	100	51.97
05/07/20	U S CELLULAR	93102	100	69.30
	U S CELLULAR Total			1,802.37
05/07/20	U S POSTMASTER (NO AD	93103	210	275.00
	U S POSTMASTER (NO AD Total			275.00
05/14/20	U S POSTMASTER - MURPH	93141	210	175.00
	U S POSTMASTER - MURPH Total			175.00
05/27/20	UNITED RENTALS (NORTH	93211	100	543.65
	UNITED RENTALS (NORTH Total			543.65
05/27/20	UNITED STATES POSTAL S	93212	100	275.00
	UNITED STATES POSTAL S Total			275.00
05/27/20	US BANK N.A.- TREASURY	93213	406	22.00
	US BANK N.A.- TREASURY Total			22.00
05/14/20	WCP SOLUTIONS	V3226	100	7,375.36
05/14/20	WCP SOLUTIONS	V3226	100	294.00
05/21/20	WCP SOLUTIONS	V3234	100	3,420.00
	WCP SOLUTIONS Total			11,089.36

May 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/28/20	WEX BANK	93222	100	4.50
05/28/20	WEX BANK	93222	100	40.12
05/28/20	WEX BANK	93222	100	40.15
05/28/20	WEX BANK	93222	100	41.26
05/28/20	WEX BANK	93222	100	46.66
05/28/20	WEX BANK	93222	100	279.86
	WEX BANK Total			452.55
05/07/20	WILLAMETTE DENTAL	V3217	100	94.75
05/07/20	WILLAMETTE DENTAL	V3217	100	12,655.80
	WILLAMETTE DENTAL Total			12,750.55
05/14/20	WILLAMETTE ESD	93142	601	250.00
05/21/20	WILLAMETTE ESD	93178	100	4,568.27
	WILLAMETTE ESD Total			4,818.27
05/14/20	WOODLAND CHARTER SCHOO	V3227	100	85,076.66
	WOODLAND CHARTER SCHOO Total			85,076.66
05/27/20	WREN A MURPHY-SHELDON	V3243	298	174.17
	WREN A MURPHY-SHELDON Total			174.17
05/07/20	XEROX CORPORATION - PA	93104	100	2,355.28
05/07/20	XEROX CORPORATION - PA	93104	100	226.98
05/07/20	XEROX CORPORATION - PA	93104	100	2,158.08
05/14/20	XEROX CORPORATION - PA	93143	100	2,542.05
05/14/20	XEROX CORPORATION - PA	93143	100	1,097.03
	XEROX CORPORATION - PA Total			8,379.42
05/07/20	ZIPLY FIBER	93072	100	4.88
05/21/20	ZIPLY FIBER	93179	100	39.06
05/27/20	ZIPLY FIBER	93214	100	9.76
05/27/20	ZIPLY FIBER	93214	100	346.70
05/27/20	ZIPLY FIBER	93214	100	70.11
	ZIPLY FIBER Total			470.51
	Grand Total			1,399,844.42