

MAY 2018 CHECK REGISTER

| CHECK NUMBER | ISSUE DATE | VENDOR | TOTAL |
|--------------|------------|---------------------------|----------|
| 85298 | 05/02/2018 | FRUITDALE ELEMENTARY SCHO | -11.00 |
| 85555 | 05/04/2018 | "J" MARSHALL MAUST | 2000.00 |
| 85556 | 05/04/2018 | AED SUPERSTORE - USE V#55 | 1445.00 |
| 85557 | 05/04/2018 | AMANDA GRAVES | 149.03 |
| 85558 | 05/04/2018 | ARCSINE ENGINEERING | 3250.00 |
| 85559 | 05/04/2018 | B & H PHOTO-VIDEO | 4836.25 |
| 85560 | 05/04/2018 | BATTERIES PLUS | 99.50 |
| 85561 | 05/04/2018 | BEST PORTABLE TOILETS | 400.00 |
| 85562 | 05/04/2018 | BLICK ART MATERIALS - GAL | 122.77 |
| 85563 | 05/04/2018 | CARRIE DI BIASI | 22.29 |
| 85564 | 05/04/2018 | CASCADE ATHLETIC SUPPLY | 210.90 |
| 85565 | 05/04/2018 | CASCADE COMMUNICATION SER | 680.00 |
| 85566 | 05/04/2018 | CENTURYLINK - BUSINESS SE | 20.54 |
| 85567 | 05/04/2018 | CHAVES CONSULTING, INC | 629.34 |
| 85568 | 05/04/2018 | CHOWN HARDWARE | 1780.99 |
| 85569 | 05/04/2018 | COLVIN OIL COMPANY | 1971.98 |
| 85570 | 05/04/2018 | COMPETITIVE ATHLETICS | 34.00 |
| 85571 | 05/04/2018 | COSTCO WHOLESALE CLUB - M | 181.35 |
| 85572 | 05/04/2018 | COSTCO WHOLESALE MEMBERSH | 297.45 |
| 85572 | 05/04/2018 | COSTCO WHOLESALE MEMBERSH | -297.45 |
| 85573 | 05/04/2018 | CRATER HIGH SCHOOL | 200.00 |
| 85574 | 05/04/2018 | DAVID GERTEN | 59.98 |
| 85575 | 05/04/2018 | DEBBIE SIMONS | 78.32 |
| 85576 | 05/04/2018 | D-N-D PORTA POTTI | 684.00 |
| 85577 | 05/04/2018 | DYNAMIC MEASUREMENT GROUP | 2180.00 |
| 85578 | 05/04/2018 | EAGLE POINT SCHOOL DISTRI | 285.00 |
| 85579 | 05/04/2018 | EASTBAY, INC | 294.96 |
| 85580 | 05/04/2018 | FIELDS HOME IMPROVEMENT C | 575.35 |
| 85581 | 05/04/2018 | FORT VANNOY ELEMENTARY SC | 1800.00 |
| 85582 | 05/04/2018 | FORT VANNOY ELEMENTARY SC | 98.00 |
| 85583 | 05/04/2018 | FRONTIER | 68.36 |
| 85584 | 05/04/2018 | GRANTS PASS EQUIPMENT REN | 465.00 |
| 85585 | 05/04/2018 | HEATHER YOUNT | 99.20 |
| 85586 | 05/04/2018 | HOME DEPOT | 930.43 |
| 85587 | 05/04/2018 | ILLINOIS VALLEY HIGH SCHO | 79.00 |
| 85588 | 05/04/2018 | INN BETWEEN, INC. | 49426.09 |
| 85589 | 05/04/2018 | INTERSTATE BATTERIES OF R | 255.83 |
| 85590 | 05/04/2018 | JEFFREY JENSEN | 32.70 |
| 85591 | 05/04/2018 | JERRY WRIGHT | 87.36 |
| 85592 | 05/04/2018 | JESSICA SKINNER | 150.00 |
| 85593 | 05/04/2018 | JOSEPHINE COUNTY FOUNDATI | 3.82 |
| 85594 | 05/04/2018 | JOSEPHINE COUNTY PLANNING | 300.00 |
| 85595 | 05/04/2018 | JOSEPHINE COUNTY PUBLIC W | 200.00 |
| 85596 | 05/04/2018 | MANZANITA ELEMENTARY SCH | 179.88 |
| 85597 | 05/04/2018 | MATCO TOOLS | 114.05 |
| 85598 | 05/04/2018 | MEDFORD TOOL AND SUPPLY | 4973.99 |
| 85599 | 05/04/2018 | MILLER PAINT CO. | 382.55 |
| 85600 | 05/04/2018 | NEELY BEARING & SUPPLY | 325.71 |
| 85601 | 05/04/2018 | NELLY'S SECURITY | 3387.56 |
| 85602 | 05/04/2018 | NICEBADGE | 103.75 |

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| CHECK NUMBER | ISSUE DATE | VENDOR | TOTAL |
|--------------|------------|---------------------------|----------|
| 85603 | 05/04/2018 | NWDSA / ABI | 285.00 |
| 85604 | 05/04/2018 | OFFICE DEPOT | 403.88 |
| 85605 | 05/04/2018 | OREGON FBLA | 5400.00 |
| 85606 | 05/04/2018 | PACIFIC POWER - PORTLAND | 25833.58 |
| 85607 | 05/04/2018 | PDQ.COM CORPORATION | 662.84 |
| 85608 | 05/04/2018 | PLANET FITNESS | 590.51 |
| 85609 | 05/04/2018 | PLATT ELECTRIC SUPPLY INC | 73.19 |
| 85610 | 05/04/2018 | PRESIDENT'S EDUCATION AWA | 107.00 |
| 85611 | 05/04/2018 | QUAIL MOUNTAIN, INC | 85.99 |
| 85612 | 05/04/2018 | RAQUEL ANDERSON | 30.32 |
| 85613 | 05/04/2018 | RURAL METRO FIRE DEPT. | 350.00 |
| 85614 | 05/04/2018 | SANDRA MADDEN | 52.19 |
| 85615 | 05/04/2018 | SHELTON AUTO PARTS | 468.29 |
| 85616 | 05/04/2018 | SOS ALARM | 1740.50 |
| 85617 | 05/04/2018 | SOUTHERN OREGON SANITATIO | 5900.07 |
| 85618 | 05/04/2018 | SOUTHERN OREGON UNIVERSIT | 840.00 |
| 85619 | 05/04/2018 | STATE OF OREGON - EMPLOYM | 6461.61 |
| 85620 | 05/04/2018 | SUNNY WOLF CHARTER SCHOOL | 413.87 |
| 85621 | 05/04/2018 | SUNTRUST EQUIPMENT FIN & | 9367.65 |
| 85622 | 05/04/2018 | TAYLOR'S SAUSAGE | 140.31 |
| 85623 | 05/04/2018 | THE MAROD GROUP, INC. | 239.94 |
| 85624 | 05/04/2018 | TIMOTHY TALTY | 45.23 |
| 85625 | 05/04/2018 | U S POST OFFICE - CAVE JU | 200.00 |
| 85626 | 05/04/2018 | UNIVERSITY OF OREGON | 3507.00 |
| 85627 | 05/04/2018 | VICKIE BROWN | 11.00 |
| 85628 | 05/04/2018 | WILD RIVER BREWING & PIZZ | 185.53 |
| 85629 | 05/04/2018 | WILLAMETTE VALLEY MUSIC C | 140.00 |
| 85630 | 05/04/2018 | ZCS ZBINDEN-CARTER-SOUDER | 3650.00 |
| 85631 | 05/11/2018 | AIRGAS USA, LLC | 485.71 |
| 85632 | 05/11/2018 | AMERICAN FIDELITY ADMIN. | 850.50 |
| 85633 | 05/11/2018 | ASANTE PHYSICIAN PARTNER | 402.00 |
| 85634 | 05/11/2018 | B & H PHOTO-VIDEO | 1440.60 |
| 85635 | 05/11/2018 | BUDGE-MCHUGH SUPPLY CO | 866.96 |
| 85636 | 05/11/2018 | C & K MARKET, INC | 403.38 |
| 85637 | 05/11/2018 | CARRIE DI BIASI | 156.03 |
| 85638 | 05/11/2018 | CASCADE ATHLETIC SUPPLY | 98.00 |
| 85639 | 05/11/2018 | CASCADE COMMUNICATION SER | 425.00 |
| 85640 | 05/11/2018 | CASEY ALDERSON | 127.00 |
| 85641 | 05/11/2018 | CAVEMAN TOWING SERVICE | 698.50 |
| 85642 | 05/11/2018 | CHEVRON & TEXACO CARD SER | 3214.04 |
| 85643 | 05/11/2018 | CITY OF GRANTS PASS | 826.00 |
| 85644 | 05/11/2018 | COLVIN OIL COMPANY | 2547.21 |
| 85645 | 05/11/2018 | COMPETITIVE ATHLETICS | 261.50 |
| 85646 | 05/11/2018 | COSTCO WHOLESALE CLUB - M | 972.01 |
| 85647 | 05/11/2018 | CROSSING BRIDGES TRC | 75.00 |
| 85648 | 05/11/2018 | DAILY JOURNAL OF COMMERCE | 165.00 |
| 85649 | 05/11/2018 | DAVID VALENZUELA | 127.00 |
| 85650 | 05/11/2018 | DAVID MARKS | 34.00 |
| 85651 | 05/11/2018 | ER ELECTRIC SERVICE, INC | 360.00 |
| 85652 | 05/11/2018 | ERIN MANION | 576.00 |

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| 85653 | 05/11/2018 | EUGENE MANDELL | 49.81 |
| 85654 | 05/11/2018 | EVERGREEN FEDERAL BANK | 1448.41 |
| 85655 | 05/11/2018 | EWING IRRIGATION PRODUCTS | 527.04 |
| 85656 | 05/11/2018 | FARMERS BUILDING SUPPLY I | 252.55 |
| 85657 | 05/11/2018 | FIELDS HOME IMPROVEMENT C | 544.43 |
| 85658 | 05/11/2018 | FLEMING MIDDLE SCHOOL | 134.96 |
| 85659 | 05/11/2018 | GORDON SCHMIEDER | 63.69 |
| 85660 | 05/11/2018 | GRANGE CO-OP SUPPLY / GRA | 580.00 |
| 85661 | 05/11/2018 | GRANTS PASS DAILY COURIER | 77.70 |
| 85662 | 05/11/2018 | GROVER ELECTRIC & PLUMBIN | 282.04 |
| 85663 | 05/11/2018 | GTS INTERIOR SUPPLY | 111.80 |
| 85664 | 05/11/2018 | HEATHER YOUNT | 70.41 |
| 85665 | 05/11/2018 | HIDDEN VALLEY HIGH SCHOOL | 118.70 |
| 85666 | 05/11/2018 | HOBART SALES & SERVICE | 38.60 |
| 85666 | 05/18/2018 | HOBART SALES & SERVICE | -38.60 |
| 85667 | 05/11/2018 | HOLLY MEADOWS | -900.00 |
| 85667 | 05/11/2018 | HOLLY MEADOWS | 900.00 |
| 85668 | 05/11/2018 | HUDL | 999.00 |
| 85669 | 05/11/2018 | HUNGERFORD LAW FIRM, L.L. | 786.25 |
| 85670 | 05/11/2018 | ILLINOIS VALLEY HIGH SCHO | 100.00 |
| 85671 | 05/11/2018 | JASON MOONEY | 137.83 |
| 85672 | 05/11/2018 | JEAN MILES | 4.91 |
| 85673 | 05/11/2018 | JENNIFER WANZER | 361.34 |
| 85674 | 05/11/2018 | JULIA RICHARDSON | 34.00 |
| 85675 | 05/11/2018 | KEITH HALEY | 49.05 |
| 85676 | 05/11/2018 | KEY MAN | 40.40 |
| 85677 | 05/11/2018 | KIDS DISCOVER - NEW YORK | 1028.69 |
| 85678 | 05/11/2018 | KIMBERLY DEFOREST | 34.00 |
| 85679 | 05/11/2018 | KIRSTEN VALENZUELA | 34.00 |
| 85680 | 05/11/2018 | LAKESHORE LEARNING MATERI | 689.83 |
| 85681 | 05/11/2018 | MELISSA BRUNNER | 178.32 |
| 85682 | 05/11/2018 | MOCK'S FORD SALES | 1066.25 |
| 85683 | 05/11/2018 | MURPHY ELECTRIC IRRIGATIO | 575.00 |
| 85684 | 05/11/2018 | NEILSON RESEARCH CORP | 1430.08 |
| 85685 | 05/11/2018 | NELLY'S SECURITY | 1993.62 |
| 85686 | 05/11/2018 | NORTH COAST ELECTRIC - GR | 2880.91 |
| 85687 | 05/11/2018 | PACIFIC OFFICE AUTOMATION | 0.00 |
| 85688 | 05/11/2018 | PACIFIC OFFICE AUTOMATION | 0.00 |
| 85689 | 05/11/2018 | PACIFIC OFFICE AUTOMATION | 2056.24 |
| 85690 | 05/11/2018 | PACIFIC POWER - PORTLAND | 14838.09 |
| 85691 | 05/11/2018 | PITNEY BOWES | 696.06 |
| 85692 | 05/11/2018 | PRESENCE LEARNING, INC. | 3846.39 |
| 85693 | 05/11/2018 | RAPLEY'S BAND SHOP | 60.00 |
| 85694 | 05/11/2018 | RAY'S FOOD PLACE #12 (GR | 61.95 |
| 85695 | 05/11/2018 | ROGUE VALLEY ENGRAVING | 15.00 |
| 85696 | 05/11/2018 | ROLEY'S PACIFIC SUPPLY | 64.50 |
| 85697 | 05/11/2018 | ROXANNE HUNNICUTT | 166.77 |
| 85698 | 05/11/2018 | SAFETY KLEEN | 284.64 |
| 85699 | 05/11/2018 | SAIF CORPORATION | 1937.11 |
| 85700 | 05/11/2018 | SALLY BEAUTY COMPANY INC. | 40.45 |

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| 85701 | 05/11/2018 | SANDRA MADDEN | 106.75 |
| 85702 | 05/11/2018 | SHELBY DIAS | 100.00 |
| 85703 | 05/11/2018 | SOUTHERN OREGON ASPIRE, I | 35.00 |
| 85704 | 05/11/2018 | SOUTHERN OREGON CLAY DIST | 43.00 |
| 85705 | 05/11/2018 | SOUTHERN OREGON WATER TEC | 2085.50 |
| 85706 | 05/11/2018 | STAGECRAFT INDUSTRIES INC | 2554.60 |
| 85707 | 05/11/2018 | STAPLES BUSINESS ADVANTAG | 318.15 |
| 85708 | 05/11/2018 | SUBURBAN PROPANE | 1539.21 |
| 85709 | 05/11/2018 | SUNNY WOLF CHARTER SCHOOL | 97048.05 |
| 85710 | 05/11/2018 | TABATHA SIEMER | 67.58 |
| 85711 | 05/11/2018 | TERRY MATHEWS | 476.67 |
| 85712 | 05/11/2018 | TIME | 49.92 |
| 85713 | 05/11/2018 | TRUE VALUE HARDWARE | 25.67 |
| 85714 | 05/11/2018 | U S CELLULAR | 1525.59 |
| 85715 | 05/11/2018 | UNITED RENTALS (NORTH AME | 122.96 |
| 85716 | 05/11/2018 | US BANK N.A.- TREASURY DI | 22.00 |
| 85717 | 05/11/2018 | VICKIE BROWN | 10.00 |
| 85718 | 05/11/2018 | WAL-MART - GRANTS PASS | 0.00 |
| 85719 | 05/11/2018 | WAL-MART - GRANTS PASS | 2236.63 |
| 85720 | 05/11/2018 | WILLAMETTE ESD | 4536.92 |
| 85721 | 05/11/2018 | XEROX CORPORATION - PASAD | 10156.76 |
| 85722 | 05/18/2018 | ADVANCE EDUCATION, INC. | 900.00 |
| 85723 | 05/18/2018 | ALEJANDRO ROBLES | 138.43 |
| 85724 | 05/18/2018 | ANA RUIZ PULIDO | 45.78 |
| 85725 | 05/18/2018 | ARAMARK SERVICES INC | 1206.69 |
| 85726 | 05/18/2018 | BLICK ART MATERIALS - GAL | 199.24 |
| 85727 | 05/18/2018 | BOBBI ST. CLAIR CATERING | 411.00 |
| 85728 | 05/18/2018 | BRIAN MILLER | 120.00 |
| 85729 | 05/18/2018 | BRIAN MILLER | 69.00 |
| 85730 | 05/18/2018 | CAVEMAN FENCE | 250.00 |
| 85731 | 05/18/2018 | CHRISTINE CORREA | 39.00 |
| 85732 | 05/18/2018 | CINDA HARMES | 12.94 |
| 85733 | 05/18/2018 | CLUB NORTHWEST | 752.00 |
| 85734 | 05/18/2018 | COSTCO WHOLESALE CLUB - M | 764.18 |
| 85735 | 05/18/2018 | DANIELLA BIVENS | 1222.84 |
| 85736 | 05/18/2018 | DARRELL ERB | 95.80 |
| 85737 | 05/18/2018 | DAY WIRELESS SYSTEMS | 1095.00 |
| 85738 | 05/18/2018 | FRONTIER | 39.06 |
| 85739 | 05/18/2018 | GENE MERRILL | 497.67 |
| 85740 | 05/18/2018 | HEATHER YOUNT | 88.76 |
| 85741 | 05/18/2018 | HOLIDAY INN SAN FRANCISCO | 636.09 |
| 85742 | 05/18/2018 | HOUGHTON MIFFLIN HARCOURT | 1113.92 |
| 85743 | 05/18/2018 | JESSICA DURRANT | 20.00 |
| 85744 | 05/18/2018 | JOHNSON CONTROLS- MILWAUK | 310.30 |
| 85745 | 05/18/2018 | JOSEPHINE COUNTY EDUCATIO | 6500.00 |
| 85746 | 05/18/2018 | JUGS SPORTS | 335.00 |
| 85747 | 05/18/2018 | JULEE ANDERSON | 8.42 |
| 85748 | 05/18/2018 | KEITH HALEY | 22.47 |
| 85749 | 05/18/2018 | KIMBERLY PYLE | 60.00 |
| 85750 | 05/18/2018 | LEWIS POWER EQUIPMENT | 767.15 |

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| 85751 | 05/18/2018 | LINCOLN SAVAGE MIDDLE SCH | 231.42 |
| 85752 | 05/18/2018 | LYDIA HILL | 27.25 |
| 85753 | 05/18/2018 | MATTHEW KNIGHT | 65.24 |
| 85754 | 05/18/2018 | MCHUGH LINESTRIPING | 2350.00 |
| 85755 | 05/18/2018 | NICEBADGE | 120.05 |
| 85756 | 05/18/2018 | OFFICE DEPOT | 605.21 |
| 85757 | 05/18/2018 | OPEN ONLINE, LLC | 274.40 |
| 85758 | 05/18/2018 | PACIFIC POWER - PORTLAND | 12065.44 |
| 85759 | 05/18/2018 | PACIFICSOURCE ADMINISTRAT | 517.50 |
| 85760 | 05/18/2018 | PAXIS INSTITUTE | 183.50 |
| 85761 | 05/18/2018 | PEARSON ASSESSMENT | 479.70 |
| 85762 | 05/18/2018 | PERRINE INDUSTRIAL ELECTR | 1014.00 |
| 85763 | 05/18/2018 | PROTEC SECURITY & COMMUNI | 1968.00 |
| 85764 | 05/18/2018 | REPUBLIC SERVICES #454 | 2566.61 |
| 85765 | 05/18/2018 | RESERVE ACCOUNT | 5000.00 |
| 85766 | 05/18/2018 | ROGUE COMMUNITY COLLEGE | 15.00 |
| 85767 | 05/18/2018 | ROGUE VALLEY BASEBALL UMP | 691.25 |
| 85768 | 05/18/2018 | S & P FABRICATORS | 225.00 |
| 85769 | 05/18/2018 | STAPLES ADVANTAGE | 19.68 |
| 85770 | 05/18/2018 | STS EDUCATION | 229.00 |
| 85771 | 05/18/2018 | SUBURBAN PROPANE | 776.10 |
| 85772 | 05/18/2018 | SUNNY WOLF CHARTER SCHOOL | 23670.60 |
| 85773 | 05/18/2018 | TAYLOR'S SAUSAGE | 141.90 |
| 85774 | 05/18/2018 | U S POSTMASTER (NO ADDRE | 400.00 |
| 85775 | 05/18/2018 | UNIVERSAL PROPANE | 14.62 |
| 85776 | 05/18/2018 | VIKING AUTOMATIC SPRINKLE | 618.55 |
| 85777 | 05/18/2018 | WAYNE MCHUGH | 78.84 |
| 85778 | 05/18/2018 | PLANET FITNESS | 10.00 |
| 85778 | 05/18/2018 | PLANET FITNESS | -10.00 |
| 85779 | 05/18/2018 | WELLS FARGO BANK CARD SER | 0.00 |
| 85780 | 05/18/2018 | WELLS FARGO BANK CARD SER | 0.00 |
| 85781 | 05/18/2018 | WELLS FARGO BANK CARD SER | 0.00 |
| 85782 | 05/18/2018 | WELLS FARGO BANK CARD SER | 0.00 |
| 85783 | 05/18/2018 | WELLS FARGO BANK CARD SER | 42412.72 |
| 85784 | 05/18/2018 | WELLS FARGO BANK CARD SER | -10.00 |
| 85784 | 05/18/2018 | WELLS FARGO BANK CARD SER | 10.00 |
| 85785 | 05/22/2018 | ACADEMIC MASTERS FOUNDATI | 84.00 |
| 85786 | 05/22/2018 | CHAPTER 13 TRUSTEE | 415.00 |
| 85787 | 05/22/2018 | CHAPTER 22 - OSEA | 360.22 |
| 85788 | 05/22/2018 | CREDIT BUREAU OF JOSEPHIN | 35.64 |
| 85789 | 05/22/2018 | CSSD ALASKA | 673.18 |
| 85790 | 05/22/2018 | GENERAL CREDIT SERVICE, I | 473.11 |
| 85791 | 05/22/2018 | JEFF CONARD | 1257.74 |
| 85792 | 05/22/2018 | JOSEPHINE COUNTY EDUCATIO | 91.50 |
| 85793 | 05/22/2018 | MFS 529 SAVINGS PLAN | 150.00 |
| 85794 | 05/22/2018 | NATIONAL PAYMENT CENTER/ | 633.96 |
| 85795 | 05/22/2018 | NEW YORK LIFE INSURANCE C | 34.70 |
| 85796 | 05/22/2018 | OREGON DEPT. OF REVENUE | 1890.43 |
| 85797 | 05/22/2018 | OREGON SCHOOL EMPLOYEES A | 13578.32 |
| 85798 | 05/22/2018 | PACIFICSOURCE ADMINISTRAT | 9633.81 |

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| 85799 | 05/22/2018 | SOUTHERN OREGON CREDIT SE | 781.27 |
| 85800 | 05/22/2018 | SUTTELL & HAMMER | 658.71 |
| 85801 | 05/25/2018 | ACPE (ASSN FOR COMPUTER P | 325.00 |
| 85802 | 05/25/2018 | ALICIA TIMBS | 12.00 |
| 85803 | 05/25/2018 | ALLIED ENVIRONMENTAL SERV | 2801.05 |
| 85804 | 05/25/2018 | ARAMARK SERVICES INC | 1105.62 |
| 85805 | 05/25/2018 | ARCSINE ENGINEERING | 2400.00 |
| 85806 | 05/25/2018 | BLICK ART MATERIALS - GAL | 179.66 |
| 85807 | 05/25/2018 | BOYS & GIRLS CLUB OF THE | 100.00 |
| 85808 | 05/25/2018 | BRENDA SCHMOLL | 12.00 |
| 85809 | 05/25/2018 | BUCKBOARD GRILL | 120.00 |
| 85810 | 05/25/2018 | CARTWRIGHT'S VALLEY MEAT | 144.65 |
| 85811 | 05/25/2018 | CENTURYLINK - BUSINESS SE | 7.67 |
| 85812 | 05/25/2018 | CENTURYLINK - SEATTLE | 40.82 |
| 85813 | 05/25/2018 | CITY OF CAVE JUNCTION | 5918.87 |
| 85814 | 05/25/2018 | CLUB NORTHWEST | 735.00 |
| 85815 | 05/25/2018 | COLVIN OIL COMPANY | 2050.93 |
| 85816 | 05/25/2018 | COSTCO WHOLESALE CLUB - M | 1633.03 |
| 85817 | 05/25/2018 | DAWNELLE GARCIA | 35.93 |
| 85818 | 05/25/2018 | D-N-D PORTA POTTI | 453.60 |
| 85819 | 05/25/2018 | ER ELECTRIC SERVICE, INC | 950.22 |
| 85820 | 05/25/2018 | FOSTER GRANDPARENT PROGRA | 200.00 |
| 85821 | 05/25/2018 | FRONTIER | 4.88 |
| 85822 | 05/25/2018 | GENERAL PARTS LLC | 47.63 |
| 85823 | 05/25/2018 | HEATHER YOUNT | 24.00 |
| 85824 | 05/25/2018 | HIDDEN VALLEY HIGH SCHOOL | 573.50 |
| 85825 | 05/25/2018 | IXL LEARNING-USE VENDOR # | 2275.00 |
| 85826 | 05/25/2018 | JESSICA DURRANT | 12.00 |
| 85827 | 05/25/2018 | JIM'S SEPTIC SERVICE | 1296.00 |
| 85828 | 05/25/2018 | JOHNSON CONTROLS- MILWAUK | 811.23 |
| 85829 | 05/25/2018 | JOSHUA POE-LIVINGSTON | 12.00 |
| 85830 | 05/25/2018 | JULIE PAUL | 60.35 |
| 85831 | 05/25/2018 | JUNIOR ACHIEVEMENT | 1620.00 |
| 85832 | 05/25/2018 | KIRSTEN VALENZUELA | 250.43 |
| 85833 | 05/25/2018 | KURT NICHOLAS | 435.65 |
| 85834 | 05/25/2018 | LINCOLN ELECTRIC COMPANY | 698.00 |
| 85835 | 05/25/2018 | LINCOLN SAVAGE MIDDLE SCH | 1256.50 |
| 85836 | 05/25/2018 | LISA KREBS | 18.10 |
| 85837 | 05/25/2018 | MAIN BUILDING SUPPLY | 80.21 |
| 85838 | 05/25/2018 | MANZANITA ELEMENTARY SCH | 30.00 |
| 85839 | 05/25/2018 | MARK HIGGINS | 76.65 |
| 85840 | 05/25/2018 | MATCO TOOLS | 125.95 |
| 85841 | 05/25/2018 | MIRANDA CARPENTER | 59.12 |
| 85842 | 05/25/2018 | NANCY POWELL | 30.52 |
| 85843 | 05/25/2018 | OFFICE DEPOT | 585.36 |
| 85844 | 05/25/2018 | PACIFIC POWER - PORTLAND | 16907.91 |
| 85845 | 05/25/2018 | PAPER DIRECT, INC. | 202.92 |
| 85846 | 05/25/2018 | PINETREE GARDEN SEEDS | 128.20 |
| 85847 | 05/25/2018 | PPG ARCHITECTURAL FINISHE | 143.85 |
| 85848 | 05/25/2018 | QUALITY FENCE CO INC | 36.10 |

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|--------------|------------|---------------------------|-----------|
| 85849 | 05/25/2018 | RABBIT LASER USA | 163.00 |
| 85850 | 05/25/2018 | REPUBLIC SERVICES #454 | 10.00 |
| 85851 | 05/25/2018 | RODDA PAINT COMPANY-GRANT | 228.07 |
| 85852 | 05/25/2018 | RYONET CORP | 1512.39 |
| 85853 | 05/25/2018 | SANDRA MADDEN | 54.50 |
| 85854 | 05/25/2018 | SATIN STITCH INC | 20.00 |
| 85855 | 05/25/2018 | SCOTT POLEN | 12.00 |
| 85856 | 05/25/2018 | SOUTHERN OREGON ASPIRE, I | 195.00 |
| 85857 | 05/25/2018 | STAPLES ADVANTAGE | 99.99 |
| 85858 | 05/25/2018 | STAPLES BUSINESS ADVANTAG | 142.01 |
| 85859 | 05/25/2018 | STAPLES GRANTS PASS | 137.59 |
| 85860 | 05/25/2018 | SUPERIOR STAMP & SIGN CO | 70.00 |
| 85861 | 05/25/2018 | SUPPLYWORKS | 92.36 |
| 85862 | 05/25/2018 | SUSAN BELLENBAUM | 12.00 |
| 85863 | 05/25/2018 | TAYLOR'S SAUSAGE | 47.17 |
| 85864 | 05/25/2018 | TIMOTHY TALTY | 800.00 |
| 85865 | 05/25/2018 | WAYNE MCHUGH | 118.28 |
| 85866 | 05/25/2018 | WHOLESALE YOGA MATS | 235.42 |
| 85867 | 05/25/2018 | ZCS ZBINDEN-CARTER-SOUDER | 985.00 |
| 85868 | 05/25/2018 | ZEECRAFT | 773.00 |
| V1497 | 05/04/2018 | AMERICAN FAMILY LIFE ASSU | 816.86 |
| V1498 | 05/04/2018 | APPLE INC. | 239.00 |
| V1499 | 05/04/2018 | AVISTA UTILITIES | 8530.04 |
| V1500 | 05/04/2018 | CASCADE PRINT SOURCE | 459.85 |
| V1501 | 05/04/2018 | CDW GOVERNMENT, INC. | 1395.68 |
| V1502 | 05/04/2018 | HAYS OIL COMPANY | 40150.96 |
| V1503 | 05/04/2018 | LIFEMAP ASSURANCE COMPANY | 17264.07 |
| V1504 | 05/04/2018 | OPTUM BANK | 93.75 |
| V1505 | 05/04/2018 | OREGON BOOKS | 43.12 |
| V1506 | 05/04/2018 | ORIENTAL TRADING CO. | 101.94 |
| V1507 | 05/04/2018 | PACIFICSOURCE HEALTH PLAN | 671751.22 |
| V1508 | 05/04/2018 | RENAISSANCE LEARNING, INC | 94.87 |
| V1509 | 05/04/2018 | RONALD GILLASPIE | 2806.00 |
| V1510 | 05/04/2018 | SARAH BIGGS | 66.63 |
| V1511 | 05/04/2018 | SCHOOL OUTFITTERS | 1801.31 |
| V1512 | 05/04/2018 | SCHOOL SPECIALTY INC | 2345.46 |
| V1513 | 05/03/2018 | SOUTHERN OREGON ESD | 0.00 |
| V1514 | 05/04/2018 | SOUTHERN OREGON ESD | 75855.80 |
| V1515 | 05/04/2018 | TAWANA GRABARZ, CADCI, MS | 1012.50 |
| V1516 | 05/04/2018 | WILLAMETTE DENTAL | 11905.01 |
| V1517 | 05/04/2018 | WREN MURPHY-SHELDON | 45.41 |
| V1518 | 05/11/2018 | ANDERSON'S | 605.48 |
| V1519 | 05/11/2018 | AVISTA UTILITIES | 745.15 |
| V1520 | 05/11/2018 | CDW GOVERNMENT, INC. | 15656.01 |
| V1521 | 05/11/2018 | COLLEGE DREAMS | 72.00 |
| V1522 | 05/11/2018 | FERGUSON ENTERPRISES, INC | 718.05 |
| V1523 | 05/11/2018 | FIRST STUDENT, INC | 483106.92 |
| V1524 | 05/11/2018 | FRANCINE BOSTWICK | 181.82 |
| V1525 | 05/11/2018 | LIPPERT'S CARPET ONE | 88.00 |
| V1526 | 05/11/2018 | NORTH VALLEY HIGH SCHOOL | 436.00 |

MAY 2018 CHECK REGISTER

| CHECK NUMBER | ISSUE DATE | VENDOR | TOTAL |
|--------------|------------|---------------------------|-----------|
| V1527 | 05/11/2018 | PENNY WELLBAUM | 279.71 |
| V1528 | 05/11/2018 | REFRIGERATION SUPPLIES DI | 831.18 |
| V1529 | 05/11/2018 | SCHOOL SPECIALTY INC | 144.87 |
| V1530 | 05/11/2018 | SOUTHERN OREGON ESD | 535.18 |
| V1531 | 05/11/2018 | WOODLAND CHARTER SCHOOL | 57056.20 |
| V1532 | 05/18/2018 | APPLE INC. | 3686.95 |
| V1533 | 05/18/2018 | APPLE, INC - USE V#6794 | 44.85 |
| V1534 | 05/18/2018 | ARAMARK UNIFORM SERVICES | 534.96 |
| V1535 | 05/18/2018 | AVISTA UTILITIES | 960.57 |
| V1536 | 05/18/2018 | B & B ACCESSIBILITY CONTR | 865.00 |
| V1537 | 05/18/2018 | CDW GOVERNMENT, INC. | 854.02 |
| V1538 | 05/18/2018 | HEALTHY U | 223.38 |
| V1539 | 05/18/2018 | KAIROS NORTHWEST | 3524.76 |
| V1540 | 05/18/2018 | KIMBERLY ROBERTS | 69.00 |
| V1541 | 05/18/2018 | LESLIE OBRIEN | 867.67 |
| V1542 | 05/18/2018 | MOORE MEDICAL LLC | 122.87 |
| V1543 | 05/18/2018 | NCS PEARSON, INC. | 40.00 |
| V1544 | 05/18/2018 | NORTHWEST REGIONAL EDUCAT | 43.75 |
| V1545 | 05/18/2018 | PERMA BOUND - JACKSONVILL | 229.67 |
| V1546 | 05/18/2018 | RENAISSANCE LEARNING, INC | 66.00 |
| V1547 | 05/18/2018 | RONALD GILLASPIE | 1242.00 |
| V1548 | 05/18/2018 | SCHOOL SPECIALTY INC | 1200.20 |
| V1549 | 05/18/2018 | SODEXO INC & AFFILIATES | 116721.15 |
| V1550 | 05/18/2018 | SOUTHERN OREGON ESD | 2988.15 |
| V1551 | 05/18/2018 | STEPHANIE ALLEN | 194.40 |
| V1552 | 05/18/2018 | WCP SOLUTIONS | 11800.08 |
| V1553 | 05/18/2018 | WOODLAND CHARTER SCHOOL | 5382.62 |
| V1554 | 05/22/2018 | ATRA | 375.00 |
| V1555 | 05/22/2018 | OEA OREGON EDUCATION ASSO | 17060.11 |
| V1556 | 05/22/2018 | THREE RIVERS TEACHERS ASS | 2163.42 |
| V1557 | 05/25/2018 | APPLE INC. | 28291.00 |
| V1558 | 05/25/2018 | ARAMARK UNIFORM SERVICES | 691.74 |
| V1559 | 05/25/2018 | CDW GOVERNMENT, INC. | 2447.06 |
| V1560 | 05/25/2018 | FLINN SCIENTIFIC INC | 2087.87 |
| V1561 | 05/25/2018 | IMAGINE LEARNING | 3000.00 |
| V1562 | 05/25/2018 | IXL LEARNING | 750.00 |
| V1563 | 05/25/2018 | J. W. PEPPER & SONS INC. | 222.24 |
| V1564 | 05/25/2018 | JULIA RICHARDSON | 838.89 |
| V1565 | 05/25/2018 | KAPCO BOOK PROTECTION | 298.17 |
| V1566 | 05/25/2018 | KELLIE LOVELL | 12.00 |
| V1567 | 05/25/2018 | LISA CROSS | 92.02 |
| V1568 | 05/25/2018 | OPTUM BANK | 97.50 |
| V1569 | 05/25/2018 | PACIFICA | 25275.00 |
| V1570 | 05/25/2018 | PERMA BOUND - JACKSONVILL | 791.59 |
| V1571 | 05/25/2018 | REFRIGERATION HARDWARE SU | 132.38 |
| V1572 | 05/25/2018 | SMC CURRICULUM | 2095.90 |
| V1573 | 05/25/2018 | SOCIAL THINKING | 109.32 |