

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/22/20	ACADEMIC MASTERS FOUND	93412	100	25.00
06/22/20	ACADEMIC MASTERS FOUND	93412	100	25.00
06/22/20	ACADEMIC MASTERS FOUND	93412	100	39.00
	ACADEMIC MASTERS FOUND Total			89.00
06/12/20	ADVANCED WINDOW TINTIN	93276	100	790.00
06/25/20	ADVANCED WINDOW TINTIN	93425	150	250.00
	ADVANCED WINDOW TINTIN Total			1,040.00
06/04/20	AIRGAS USA, LLC	93226	287	121.17
06/18/20	AIRGAS USA, LLC	93339	100	360.78
06/18/20	AIRGAS USA, LLC	93339	100	250.00
06/18/20	AIRGAS USA, LLC	93339	100	93.00
	AIRGAS USA, LLC Total			824.95
06/18/20	ALEXIS NAVARRO	93340	254	500.00
	ALEXIS NAVARRO Total			500.00
06/18/20	AMBRAH MCGRATH	93341	254	500.00
	AMBRAH MCGRATH Total			500.00
06/30/20	AMERICAN FAMILY LIFE A	V3292	100	711.82
	AMERICAN FAMILY LIFE A Total			711.82
06/25/20	AMERICAN INDUSTRIAL DO	V3285	100	115.00
	AMERICAN INDUSTRIAL DO Total			115.00
06/04/20	AMERICAN SCHOOL COUNSE	93227	100	179.00
	AMERICAN SCHOOL COUNSE Total			179.00
06/18/20	ANNIE HERTLER	93342	254	500.00
	ANNIE HERTLER Total			500.00
06/12/20	APPLE INC.	V3258	100	19.99
06/12/20	APPLE INC.	V3258	100	99.95
06/12/20	APPLE INC.	V3258	100	408.00
	APPLE INC. Total			527.94
06/12/20	APPLIANCE & MOWER CENT	93277	290	799.99
	APPLIANCE & MOWER CENT Total			799.99
06/04/20	ARAMARK SERVICES INC	93228	100	6,641.25
06/04/20	ARAMARK SERVICES INC	93228	100	583.54
06/18/20	ARAMARK SERVICES INC	93343	100	1,389.47
06/25/20	ARAMARK SERVICES INC	93426	100	252.00
	ARAMARK SERVICES INC Total			8,866.26
06/12/20	ARAMARK UNIFORM SERVIC	V3259	100	274.07
	ARAMARK UNIFORM SERVIC Total			274.07
06/22/20	ATRA	V3282	100	15.00
06/22/20	ATRA	V3282	100	15.00
06/22/20	ATRA	V3282	100	360.00
	ATRA Total			390.00
06/04/20	AUSLAND BUILDERS LLC	93229	402	116,081.74
06/04/20	AUSLAND BUILDERS LLC	93229	402	133,579.92
06/12/20	AUSLAND BUILDERS LLC	93278	402	228,790.98
06/12/20	AUSLAND BUILDERS LLC	93278	402	293,667.58
	AUSLAND BUILDERS LLC Total			772,120.22

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	AVISTA UTILITIES	V3244	100	2,820.71
06/04/20	AVISTA UTILITIES	V3244	100	1,884.11
06/04/20	AVISTA UTILITIES	V3244	100	123.45
06/12/20	AVISTA UTILITIES	V3260	298	11.03
06/12/20	AVISTA UTILITIES	V3260	100	11.04
06/12/20	AVISTA UTILITIES	V3260	100	427.45
06/18/20	AVISTA UTILITIES	V3271	100	17.34
06/30/20	AVISTA UTILITIES	V3293	100	519.99
06/30/20	AVISTA UTILITIES	V3293	100	977.36
06/30/20	AVISTA UTILITIES	V3293	100	106.42
	AVISTA UTILITIES Total			6,898.90
06/18/20	BAND SHOPPE	93344	100	906.20
	BAND SHOPPE Total			906.20
06/12/20	BI-MART CORPORATION -	93279	100	23.98
	BI-MART CORPORATION - Total			23.98
06/18/20	BLICK ART MATERIALS	93345	100	98.56
	BLICK ART MATERIALS Total			98.56
06/12/20	BUDGE-MCHUGH SUPPLY CO	93280	100	9.84
06/18/20	BUDGE-MCHUGH SUPPLY CO	93346	100	542.50
06/18/20	BUDGE-MCHUGH SUPPLY CO	93346	100	95.64
06/18/20	BUDGE-MCHUGH SUPPLY CO	93346	100	404.25
	BUDGE-MCHUGH SUPPLY CO Total			1,052.23
06/25/20	CARSON PROPANE, LLC	93427	100	13.81
	CARSON PROPANE, LLC Total			13.81
06/30/20	CASCADE ATHLETIC SUPPL	93451	100	940.00
	CASCADE ATHLETIC SUPPL Total			940.00
06/12/20	CASCADE EARTH SCIENCES	93281	405	7,337.70
	CASCADE EARTH SCIENCES Total			7,337.70
06/04/20	CASH & CARRY C/O UNITE	93230	100	250.06
	CASH & CARRY C/O UNITE Total			250.06
06/18/20	CAVEMAN RV	93347	100	123.19
	CAVEMAN RV Total			123.19
06/04/20	CENTURYLINK - SEATTLE	93231	298	41.93
06/25/20	CENTURYLINK - SEATTLE	93428	298	41.93
	CENTURYLINK - SEATTLE Total			83.86
06/22/20	CHAPTER 13 TRUSTEE	93413	100	339.50
06/22/20	CHAPTER 13 TRUSTEE	93413	100	339.50
06/22/20	CHAPTER 13 TRUSTEE	93413	100	707.50
	CHAPTER 13 TRUSTEE Total			1,386.50
06/22/20	CHAPTER 22 - OSEA	93414	100	149.00
06/22/20	CHAPTER 22 - OSEA	93414	100	44.00
06/22/20	CHAPTER 22 - OSEA	93414	100	28.00
06/22/20	CHAPTER 22 - OSEA	93414	100	147.00
06/22/20	CHAPTER 22 - OSEA	93414	100	123.00
	CHAPTER 22 - OSEA Total			491.00
06/25/20	CHARACTERSTRONG, LLC	93429	211	999.00
	CHARACTERSTRONG, LLC Total			999.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	CHAVES CONSULTING, INC	93232	100	629.34
	CHAVES CONSULTING, INC Total			629.34
06/18/20	CHOWN HARDWARE	93348	150	106.41
	CHOWN HARDWARE Total			106.41
06/04/20	CIGNA HEALTH AND LIFE	V3245	100	657,497.74
06/04/20	CIGNA HEALTH AND LIFE	V3245	100	227.20
06/04/20	CIGNA HEALTH AND LIFE	V3245	100	395.45
	CIGNA HEALTH AND LIFE Total			658,120.39
06/25/20	CITY OF CAVE JUNCTION	93430	100	326.64
06/25/20	CITY OF CAVE JUNCTION	93430	100	521.90
06/25/20	CITY OF CAVE JUNCTION	93430	100	1,053.66
06/30/20	CITY OF CAVE JUNCTION	93452	100	1,577.96
	CITY OF CAVE JUNCTION Total			3,480.16
06/04/20	CITY OF GRANTS PASS	93233	298	173.53
06/04/20	CITY OF GRANTS PASS	93233	100	173.54
06/04/20	CITY OF GRANTS PASS	93233	100	1,363.06
	CITY OF GRANTS PASS Total			1,710.13
06/18/20	CLM GROUP, INC	93349	298	4,389.00
	CLM GROUP, INC Total			4,389.00
06/12/20	CLUB NORTHWEST	93282	100	835.00
	CLUB NORTHWEST Total			835.00
06/04/20	COGNIA	93234	100	1,200.00
	COGNIA Total			1,200.00
06/18/20	COLLEGE BOARD - NEW YO	93350	290	3,240.00
	COLLEGE BOARD - NEW YO Total			3,240.00
06/12/20	COLLEGE DREAMS	V3261	226	666.00
06/12/20	COLLEGE DREAMS	V3261	226	666.00
06/12/20	COLLEGE DREAMS	V3261	226	1,666.00
06/12/20	COLLEGE DREAMS	V3261	100	7,000.00
	COLLEGE DREAMS Total			9,998.00
06/12/20	COSTCO WHOLESALE CLUB	93283	290	1,994.05
06/12/20	COSTCO WHOLESALE CLUB	93283	100	109.50
06/18/20	COSTCO WHOLESALE CLUB	93351	100	172.44
06/25/20	COSTCO WHOLESALE CLUB	93431	100	422.84
	COSTCO WHOLESALE CLUB Total			2,698.83
06/22/20	CREDIT BUREAU OF JOSEP	93415	100	186.82
06/22/20	CREDIT BUREAU OF JOSEP	93415	100	186.82
	CREDIT BUREAU OF JOSEP Total			373.64
06/12/20	CRIMINAL INFORMATION S	93284	100	40.00
	CRIMINAL INFORMATION S Total			40.00
06/18/20	CROWN RECOGNITION LLC	93352	100	82.00
	CROWN RECOGNITION LLC Total			82.00
06/12/20	CRYSTAL FRESH BOTTLED	93285	100	94.00
06/12/20	CRYSTAL FRESH BOTTLED	93285	100	35.00
06/12/20	CRYSTAL FRESH BOTTLED	93285	100	10.00
06/30/20	CRYSTAL FRESH BOTTLED	93453	100	20.00
06/30/20	CRYSTAL FRESH BOTTLED	93453	100	23.00
	CRYSTAL FRESH BOTTLED Total			182.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/22/20	CSSD ALASKA	93416	100	673.18
	CSSD ALASKA Total			673.18
06/18/20	CURTIS RESTAURANT EQUI	93353	250	8,940.00
	CURTIS RESTAURANT EQUI Total			8,940.00
06/25/20	CYNTHIA R CROFOOT	93432	100	40.21
06/25/20	CYNTHIA R CROFOOT	93432	100	40.40
06/25/20	CYNTHIA R CROFOOT	93432	100	14.92
06/25/20	CYNTHIA R CROFOOT	93432	100	15.37
06/25/20	CYNTHIA R CROFOOT	93432	100	1.80
06/25/20	CYNTHIA R CROFOOT	93432	100	4.18
06/25/20	CYNTHIA R CROFOOT	93432	100	6.95
	CYNTHIA R CROFOOT Total			123.83
06/18/20	CYNTHIA ZEUTZIUS	93354	254	500.00
	CYNTHIA ZEUTZIUS Total			500.00
06/04/20	DAVID A VALENZUELA	V3246	100	39.00
	DAVID A VALENZUELA Total			39.00
06/04/20	DAWN M ROESKE	V3247	100	17.60
	DAWN M ROESKE Total			17.60
06/12/20	DEANNA DAWN MCLEAN	93286	100	231.05
	DEANNA DAWN MCLEAN Total			231.05
06/04/20	DEBORAH A LEMOINE	93235	100	120.61
	DEBORAH A LEMOINE Total			120.61
06/12/20	DENNIS M DECASAS	93287	264	201.23
06/12/20	DENNIS M DECASAS	93287	264	(201.23)
	DENNIS M DECASAS Total			-
06/18/20	DESTINY CULBERTSON	93355	254	500.00
	DESTINY CULBERTSON Total			500.00
06/04/20	DIAMOND HOME IMPROVEME	93236	100	113.76
06/04/20	DIAMOND HOME IMPROVEME	93236	100	30.76
	DIAMOND HOME IMPROVEME Total			144.52
06/18/20	DREYLYNN BYNUM	93356	254	500.00
	DREYLYNN BYNUM Total			500.00
06/25/20	E3 DIAGNOSTICS	V3286	100	564.00
	E3 DIAGNOSTICS Total			564.00
06/04/20	EAI EDUCATION	93237	100	450.23
	EAI EDUCATION Total			450.23
06/18/20	ER ELECTRIC SERVICE, I	93357	100	2,125.68
	ER ELECTRIC SERVICE, I Total			2,125.68
06/18/20	ERICA B LUNDBERG	93358	100	23.45
06/18/20	ERICA B LUNDBERG	93358	100	25.78
06/18/20	ERICA B LUNDBERG	93358	100	6.95
06/18/20	ERICA B LUNDBERG	93358	100	8.00
	ERICA B LUNDBERG Total			64.18
06/04/20	EVERGREEN FEDERAL BANK	93238	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
06/12/20	FAMILYID	93288	100	4,090.00
	FAMILYID Total			4,090.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/12/20	FARMERS BUILDING SUPPL	93289	100	95.92
06/12/20	FARMERS BUILDING SUPPL	93289	100	55.68
06/12/20	FARMERS BUILDING SUPPL	93289	100	176.88
	FARMERS BUILDING SUPPL Total			328.48
06/18/20	FERGUSON ENTERPRISES,	V3272	100	929.47
	FERGUSON ENTERPRISES, Total			929.47
06/04/20	FIELDS HOME IMPROVEMEN	93239	100	84.97
06/04/20	FIELDS HOME IMPROVEMEN	93239	100	28.97
06/04/20	FIELDS HOME IMPROVEMEN	93239	100	1,189.41
	FIELDS HOME IMPROVEMEN Total			1,303.35
06/04/20	FIRST STUDENT, INC	V3248	100	422,295.10
06/25/20	FIRST STUDENT, INC	V3287	100	210,705.54
	FIRST STUDENT, INC Total			633,000.64
06/18/20	GABRIEL BAFIA	93359	254	500.00
	GABRIEL BAFIA Total			500.00
06/04/20	GARY STOCKER CONTINUOU	93240	100	267.00
	GARY STOCKER CONTINUOU Total			267.00
06/12/20	GOODSOURCE SOLUTIONS/	93290	298	644.00
	GOODSOURCE SOLUTIONS/ Total			644.00
06/04/20	GP ENERGY	93241	298	101.01
06/04/20	GP ENERGY	93241	100	574.40
06/18/20	GP ENERGY	93360	298	196.30
06/18/20	GP ENERGY	93360	100	1,024.01
	GP ENERGY Total			1,895.72
06/30/20	GRAINGER - MEDFORD	93454	100	8.59
	GRAINGER - MEDFORD Total			8.59
06/18/20	GRAND CANYON UNIVERSIT	93361	211	630.00
06/30/20	GRAND CANYON UNIVERSIT	93455	211	945.00
	GRAND CANYON UNIVERSIT Total			1,575.00
06/12/20	GRANGE CO-OP SUPPLY /	93291	100	356.73
	GRANGE CO-OP SUPPLY / Total			356.73
06/18/20	GRANTS PASS DAILY COUR	93362	100	558.00
	GRANTS PASS DAILY COUR Total			558.00
06/12/20	GROVER ELECTRIC & PLUM	93292	100	426.32
	GROVER ELECTRIC & PLUM Total			426.32
06/04/20	HAYS OIL COMPANY	V3249	100	3,661.80
	HAYS OIL COMPANY Total			3,661.80
06/12/20	HEATHER E YOUNT	93294	100	16.49
	HEATHER E YOUNT Total			16.49
06/12/20	HEATHER M MERRILL	93293	289	7.21
06/12/20	HEATHER M MERRILL	93293	289	32.54
06/12/20	HEATHER M MERRILL	93293	289	55.78
	HEATHER M MERRILL Total			95.53

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	HENRY SCHEIN INC	93242	226	156.96
06/30/20	HENRY SCHEIN INC	93456	226	1,356.38
06/30/20	HENRY SCHEIN INC	93456	226	156.96
06/30/20	HENRY SCHEIN INC	93456	226	612.80
06/30/20	HENRY SCHEIN INC	93456	226	28.44
06/30/20	HENRY SCHEIN INC	93456	226	37.66
06/30/20	HENRY SCHEIN INC	93456	226	22.65
06/30/20	HENRY SCHEIN INC	93456	226	24.15
	HENRY SCHEIN INC Total			2,396.00
06/04/20	HERFF JONES LLC	93243	100	383.27
06/04/20	HERFF JONES LLC	93243	100	94.96
06/18/20	HERFF JONES LLC	93363	100	18.85
06/25/20	HERFF JONES LLC	93433	100	76.62
06/25/20	HERFF JONES LLC	93433	100	1,530.94
	HERFF JONES LLC Total			2,104.64
06/18/20	HEZEKIAH SCHALK	93364	254	500.00
	HEZEKIAH SCHALK Total			500.00
06/12/20	HIDDEN VALLEY HIGH SCH	93295	264	195.05
06/18/20	HIDDEN VALLEY HIGH SCH	93365	100	344.25
06/18/20	HIDDEN VALLEY HIGH SCH	93365	100	270.00
	HIDDEN VALLEY HIGH SCH Total			809.30
06/18/20	HMK COMPANY	93366	402	7,632.15
06/18/20	HMK COMPANY	93366	402	7,750.40
	HMK COMPANY Total			15,382.55
06/04/20	HOME DEPOT	93244	100	75.02
06/04/20	HOME DEPOT	93244	100	353.28
06/04/20	HOME DEPOT	93244	287	225.03
06/04/20	HOME DEPOT	93244	226	2,388.36
06/30/20	HOME DEPOT	93457	100	134.67
06/30/20	HOME DEPOT	93457	100	54.09
06/30/20	HOME DEPOT	93457	100	948.03
06/30/20	HOME DEPOT	93457	100	9.29
	HOME DEPOT Total			4,187.77
06/12/20	HOME DEPOT PRO, THE	93324	100	76.14
06/18/20	HOME DEPOT PRO, THE	93404	100	84.30
06/25/20	HOME DEPOT PRO, THE	93448	100	84.30
	HOME DEPOT PRO, THE Total			244.74
06/18/20	HOUGHTON MIFFLIN HARCO	93367	100	6,770.40
	HOUGHTON MIFFLIN HARCO Total			6,770.40
06/04/20	HUNGERFORD LAW FIRM, L	93245	100	495.00
06/04/20	HUNGERFORD LAW FIRM, L	93245	100	112.50
06/18/20	HUNGERFORD LAW FIRM, L	93368	100	990.00
06/18/20	HUNGERFORD LAW FIRM, L	93368	100	270.00
06/18/20	HUNGERFORD LAW FIRM, L	93368	100	157.50
	HUNGERFORD LAW FIRM, L Total			2,025.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/12/20	HUNTER COMMUNICATIONS	93296	100	13,776.95
06/12/20	HUNTER COMMUNICATIONS	93296	298	1,955.18
06/12/20	HUNTER COMMUNICATIONS	93296	289	731.52
	HUNTER COMMUNICATIONS Total			16,463.65
06/25/20	ILLINOIS VALLEY COMMUN	93434	226	3,000.00
06/25/20	ILLINOIS VALLEY COMMUN	93434	226	5,000.00
	ILLINOIS VALLEY COMMUN Total			8,000.00
06/12/20	ILLINOIS VALLEY HIGH S	93297	100	203.45
	ILLINOIS VALLEY HIGH S Total			203.45
06/12/20	IMSE	93298	100	89.95
	IMSE Total			89.95
06/04/20	INDUSTRIAL SOURCE - GR	93246	100	122.91
06/25/20	INDUSTRIAL SOURCE - GR	93435	100	417.12
06/25/20	INDUSTRIAL SOURCE - GR	93435	100	9.30
	INDUSTRIAL SOURCE - GR Total			549.33
06/04/20	INTERSTATE BATTERIES O	93247	100	147.90
	INTERSTATE BATTERIES O Total			147.90
06/04/20	ISECURE INC.	93248	100	35.00
06/04/20	ISECURE INC.	93248	100	45.00
06/04/20	ISECURE INC.	93248	100	35.00
06/12/20	ISECURE INC.	93299	100	39.00
06/12/20	ISECURE INC.	93299	100	39.00
06/18/20	ISECURE INC.	93369	100	70.00
06/25/20	ISECURE INC.	93436	100	70.00
	ISECURE INC. Total			333.00
06/18/20	JACKSON MATTOCK	93370	254	500.00
	JACKSON MATTOCK Total			500.00
06/04/20	JAMES D NELSON JR	93249	100	40.00
	JAMES D NELSON JR Total			40.00
06/18/20	JERONNE BENEDICK Y COR	93371	254	500.00
	JERONNE BENEDICK Y COR Total			500.00
06/18/20	JIM'S SEPTIC SERVICE	93372	405	14,000.00
06/18/20	JIM'S SEPTIC SERVICE	93372	405	1,000.00
06/18/20	JIM'S SEPTIC SERVICE	93372	405	1,000.00
	JIM'S SEPTIC SERVICE Total			16,000.00
06/25/20	JOSEPHINE COUNTY BUILD	93437	100	150.00
	JOSEPHINE COUNTY BUILD Total			150.00
06/12/20	JOSEPHINE COUNTY EDUCA	93300	250	5,000.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	85.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	25.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	5.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	7.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	8.50
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	8.50
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	10.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	20.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	25.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	5.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	8.50
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	13.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	90.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	25.00
06/22/20	JOSEPHINE COUNTY EDUCA	93417	100	105.00
	JOSEPHINE COUNTY EDUCA Total			5,440.50
06/04/20	JOSEPHINE COUNTY PLANN	93250	100	300.00
06/12/20	JOSEPHINE COUNTY PLANN	93301	405	125.00
	JOSEPHINE COUNTY PLANN Total			425.00
06/12/20	JOSEPHINE COUNTY TRANS	93302	100	182.13
	JOSEPHINE COUNTY TRANS Total			182.13
06/18/20	JOSTENS - CHICAGO, IL	93373	100	409.70
	JOSTENS - CHICAGO, IL Total			409.70
06/04/20	JP MORGAN CHASE	V3250	100	5,789.19
06/29/20	JP MORGAN CHASE	V3291	100	11,526.18
	JP MORGAN CHASE Total			17,315.37
06/18/20	KARL D PRATT	93374	100	274.19
06/18/20	KARL D PRATT	93374	100	225.00
06/25/20	KARL D PRATT	93438	100	222.08
06/25/20	KARL D PRATT	93438	100	76.65
06/25/20	KARL D PRATT	93438	100	10.45
	KARL D PRATT Total			808.37
06/18/20	KATHRYN RICH	93375	254	500.00
	KATHRYN RICH Total			500.00
06/12/20	KEY MAN	93303	100	10.00
	KEY MAN Total			10.00
06/18/20	KIMBERLY A ISHAM-WOOLS	93376	100	47.95
06/18/20	KIMBERLY A ISHAM-WOOLS	93376	100	51.69
06/18/20	KIMBERLY A ISHAM-WOOLS	93376	100	28.79
06/18/20	KIMBERLY A ISHAM-WOOLS	93376	100	9.75
	KIMBERLY A ISHAM-WOOLS Total			138.18
06/18/20	KIMBERLY A ROBERTS	V3273	100	1,125.76
06/18/20	KIMBERLY A ROBERTS	V3273	100	22.49
	KIMBERLY A ROBERTS Total			1,148.25
06/18/20	KRYSTAL K GRAHAM	93377	100	232.25
	KRYSTAL K GRAHAM Total			232.25
06/12/20	LAWLESS ROOFING INC	93304	100	945.00
06/12/20	LAWLESS ROOFING INC	93304	100	1,070.00
06/12/20	LAWLESS ROOFING INC	93304	100	325.00
	LAWLESS ROOFING INC Total			2,340.00
06/18/20	LESSONPIX, INC.	93378	100	294.34
	LESSONPIX, INC. Total			294.34
06/18/20	LEWIS POWER EQUIPMENT	93379	100	374.38
	LEWIS POWER EQUIPMENT Total			374.38
06/18/20	LIBRARY STORE INC.	V3274	100	224.04
	LIBRARY STORE INC. Total			224.04

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	LIFEMAP ASSURANCE COMP	V3251	100	(115.67)
06/04/20	LIFEMAP ASSURANCE COMP	V3251	100	11,830.76
06/04/20	LIFEMAP ASSURANCE COMP	V3251	100	41,789.03
06/04/20	LIFEMAP ASSURANCE COMP	V3251	100	241.92
	LIFEMAP ASSURANCE COMP Total			53,746.04
06/12/20	LIPPERT'S CARPET ONE	V3262	100	151.38
06/12/20	LIPPERT'S CARPET ONE	V3262	100	75.69
06/18/20	LIPPERT'S CARPET ONE	V3275	100	227.07
	LIPPERT'S CARPET ONE Total			454.14
06/12/20	MANZANITA ELEMENTARY S	93305	210	285.87
	MANZANITA ELEMENTARY S Total			285.87
06/12/20	MEDFORD TOOLS	93306	295	376.20
	MEDFORD TOOLS Total			376.20
06/22/20	MFS 529 SAVINGS PLAN	93418	100	150.00
06/22/20	MFS 529 SAVINGS PLAN	93418	100	150.00
06/22/20	MFS 529 SAVINGS PLAN	93418	100	150.00
	MFS 529 SAVINGS PLAN Total			450.00
06/12/20	MICHAEL ANDREW DONNELL	93307	221	5,000.00
	MICHAEL ANDREW DONNELL Total			5,000.00
06/12/20	MICHAEL W HERZOG	93332	226	250.00
06/12/20	MICHAEL W HERZOG	93332	226	250.00
06/12/20	MICHAEL W HERZOG	93332	226	(250.00)
06/12/20	MICHAEL W HERZOG	93332	226	(250.00)
06/12/20	MICHAEL W HERZOG	93333	226	250.00
06/12/20	MICHAEL W HERZOG	93333	226	250.00
06/12/20	MICHAEL W HERZOG	93334	226	250.00
06/12/20	MICHAEL W HERZOG	93334	226	250.00
	MICHAEL W HERZOG Total			1,000.00
06/12/20	MICHELLE R LAWLESS	93308	100	59.94
	MICHELLE R LAWLESS Total			59.94
06/30/20	MILLER PAINT CO.	93458	100	563.45
	MILLER PAINT CO. Total			563.45
06/12/20	MOCK'S FORD SALES	93309	100	6.65
06/12/20	MOCK'S FORD SALES	93309	100	904.17
	MOCK'S FORD SALES Total			910.82
06/04/20	MYSTERY SCIENCE INC.	93251	100	999.00
	MYSTERY SCIENCE INC. Total			999.00
06/12/20	NASSP/NHS	93310	282	385.00
	NASSP/NHS Total			385.00
06/22/20	NC CHILD SUPPORT	93419	100	361.82
	NC CHILD SUPPORT Total			361.82
06/12/20	NCS PEARSON, INC.	V3263	289	28.00
	NCS PEARSON, INC. Total			28.00
06/04/20	NEILSON RESEARCH CORP	93252	100	46.75
06/04/20	NEILSON RESEARCH CORP	93252	100	986.00
	NEILSON RESEARCH CORP Total			1,032.75
06/18/20	NEVCO, INC.	93380	100	282.28
	NEVCO, INC. Total			282.28

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/20	NEW MATH MINDS LLC	93381	215	10,500.00
	NEW MATH MINDS LLC Total			10,500.00
06/22/20	NEW YORK LIFE INSURANC	93420	100	34.70
06/22/20	NEW YORK LIFE INSURANC	93420	100	34.70
06/22/20	NEW YORK LIFE INSURANC	93420	100	34.70
	NEW YORK LIFE INSURANC Total			104.10
06/18/20	NICEBADGE	93382	100	256.55
06/18/20	NICEBADGE	93382	100	559.20
06/18/20	NICEBADGE	93382	100	20.45
06/18/20	NICEBADGE	93382	100	34.95
06/18/20	NICEBADGE	93382	100	34.95
06/18/20	NICEBADGE	93382	100	295.00
	NICEBADGE Total			1,201.10
06/18/20	NICKY'S COMMUNICATOR	93383	210	202.50
	NICKY'S COMMUNICATOR Total			202.50
06/18/20	NORTH COAST ELECTRIC -	93384	100	322.34
06/30/20	NORTH COAST ELECTRIC -	93459	100	406.42
	NORTH COAST ELECTRIC - Total			728.76
06/25/20	NORTHWEST FIRE SUPPRES	V3288	100	241.00
06/25/20	NORTHWEST FIRE SUPPRES	V3288	100	615.50
	NORTHWEST FIRE SUPPRES Total			856.50
06/12/20	NORTHWEST REGIONAL EDU	V3264	100	25.00
	NORTHWEST REGIONAL EDU Total			25.00
06/18/20	ODIS KITCHENS	93385	254	500.00
	ODIS KITCHENS Total			500.00
06/22/20	OEA OREGON EDUCATION A	V3283	100	14,888.24
06/22/20	OEA OREGON EDUCATION A	V3283	100	14,888.24
06/22/20	OEA OREGON EDUCATION A	V3283	100	15,940.19
	OEA OREGON EDUCATION A Total			45,716.67
06/12/20	OFFICE DEPOT	93311	210	278.18
06/12/20	OFFICE DEPOT	93311	100	192.36
06/12/20	OFFICE DEPOT	93311	100	16.99
06/12/20	OFFICE DEPOT	93311	100	170.96
06/12/20	OFFICE DEPOT	93311	100	24.59
06/12/20	OFFICE DEPOT	93311	100	24.60
06/12/20	OFFICE DEPOT	93311	100	24.60
	OFFICE DEPOT Total			732.28
06/22/20	OREGON COLLEGE SAVINGS	93421	100	150.00
06/22/20	OREGON COLLEGE SAVINGS	93421	100	100.00
06/22/20	OREGON COLLEGE SAVINGS	93421	100	100.00
	OREGON COLLEGE SAVINGS Total			350.00
06/12/20	OREGON DEPT ENVIRONMEN	93312	405	5,370.00
06/25/20	OREGON DEPT ENVIRONMEN	V3289	100	2,794.00
	OREGON DEPT ENVIRONMEN Total			8,164.00
06/22/20	OREGON DEPT. OF REVENU	93422	100	312.17
06/22/20	OREGON DEPT. OF REVENU	93422	100	312.17
06/22/20	OREGON DEPT. OF REVENU	93422	100	487.71
	OREGON DEPT. OF REVENU Total			1,112.05

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
06/25/20	OREGON HEALTH AUTHORIT	93439	100	150.00
	OREGON HEALTH AUTHORIT Total			1,800.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	126.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	1,062.87
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	3,142.73
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	5,010.54
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	4,990.70
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	14.40
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	48.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	32.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	3,685.41
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	124.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	34.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	112.00
06/22/20	OREGON SCHOOL EMPLOYEE	93423	100	34.00
	OREGON SCHOOL EMPLOYEE Total			18,416.65
06/04/20	OSAA FOUNDATION	93253	226	166.20
	OSAA FOUNDATION Total			166.20
06/04/20	PACIFIC OFFICE AUTOMAT	93256	298	41.77
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	58.08
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	46.73
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	47.13
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	22.96
06/04/20	PACIFIC OFFICE AUTOMAT	93256	289	23.26
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	25.00
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	27.60
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	29.48
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	33.71
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	33.75
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	61.25
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	68.61
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	0.02
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	0.46
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	1.25
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	1.38
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	1.90
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	2.28

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	2.30
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	2.43
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	2.85
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	3.12
06/04/20	PACIFIC OFFICE AUTOMAT	93256	210	3.12
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	3.27
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	3.27
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	3.40
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	3.71
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	4.36
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	4.79
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	5.12
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	5.13
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	5.13
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	5.23
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	5.78
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	6.28
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	7.13
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	9.54
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	9.76
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	9.83
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	11.25
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	11.25
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	11.98
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	12.57
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	13.67
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	14.85
06/04/20	PACIFIC OFFICE AUTOMAT	93256	100	17.35
	PACIFIC OFFICE AUTOMAT Total			725.09
06/04/20	PACIFIC POWER - PORTL	93257	100	278.25
06/04/20	PACIFIC POWER - PORTL	93257	100	1,722.64
06/04/20	PACIFIC POWER - PORTL	93257	100	64.07
06/04/20	PACIFIC POWER - PORTL	93257	100	5,872.99
06/04/20	PACIFIC POWER - PORTL	93257	100	548.33
06/04/20	PACIFIC POWER - PORTL	93257	100	1,248.37
06/04/20	PACIFIC POWER - PORTL	93257	100	2,362.66
06/04/20	PACIFIC POWER - PORTL	93257	100	1,872.35
06/04/20	PACIFIC POWER - PORTL	93257	100	50.36
06/12/20	PACIFIC POWER - PORTL	93313	100	55.60
06/12/20	PACIFIC POWER - PORTL	93313	100	594.67
06/12/20	PACIFIC POWER - PORTL	93313	100	150.07
06/18/20	PACIFIC POWER - PORTL	93386	298	558.18
06/18/20	PACIFIC POWER - PORTL	93386	100	1,210.84
06/18/20	PACIFIC POWER - PORTL	93386	100	177.40
06/18/20	PACIFIC POWER - PORTL	93386	100	1,277.62
06/18/20	PACIFIC POWER - PORTL	93386	100	7.40
06/18/20	PACIFIC POWER - PORTL	93386	100	1,792.59
06/18/20	PACIFIC POWER - PORTL	93386	100	448.88

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/20	PACIFIC POWER - PORTL	93440	100	52.83
06/25/20	PACIFIC POWER - PORTL	93440	100	19.08
06/25/20	PACIFIC POWER - PORTL	93440	100	740.84
06/25/20	PACIFIC POWER - PORTL	93440	100	37.97
06/25/20	PACIFIC POWER - PORTL	93440	100	4,937.41
06/25/20	PACIFIC POWER - PORTL	93440	100	135.72
06/25/20	PACIFIC POWER - PORTL	93440	100	563.48
06/25/20	PACIFIC POWER - PORTL	93440	100	2,702.61
06/25/20	PACIFIC POWER - PORTL	93440	100	1,153.28
06/25/20	PACIFIC POWER - PORTL	93440	100	265.55
06/25/20	PACIFIC POWER - PORTL	93440	100	34.76
06/25/20	PACIFIC POWER - PORTL	93440	100	34.76
06/30/20	PACIFIC POWER - PORTL	93460	100	291.37
06/30/20	PACIFIC POWER - PORTL	93460	100	5,775.12
06/30/20	PACIFIC POWER - PORTL	93460	100	632.25
06/30/20	PACIFIC POWER - PORTL	93460	100	2,345.94
06/30/20	PACIFIC POWER - PORTL	93460	100	1,239.36
06/30/20	PACIFIC POWER - PORTL	93460	100	1,619.99
06/30/20	PACIFIC POWER - PORTL	93460	100	140.59
06/30/20	PACIFIC POWER - PORTL	93460	100	102.22
06/30/20	PACIFIC POWER - PORTL	93460	100	3,707.14
06/30/20	PACIFIC POWER - PORTL	93460	100	59.30
06/30/20	PACIFIC POWER - PORTL	93460	100	73.18
06/30/20	PACIFIC POWER - PORTL	93460	100	84.38
06/30/20	PACIFIC POWER - PORTL	93460	100	27.80
06/30/20	PACIFIC POWER - PORTL	93460	100	251.00
06/30/20	PACIFIC POWER - PORTL	93460	100	35.73
06/30/20	PACIFIC POWER - PORTL	93460	100	90.35
06/30/20	PACIFIC POWER - PORTL	93460	100	138.41
06/30/20	PACIFIC POWER - PORTL	93460	100	96.25
06/30/20	PACIFIC POWER - PORTL	93460	100	1,844.60
06/30/20	PACIFIC POWER - PORTL	93460	100	54.50
	PACIFIC POWER - PORTL Total			49,581.04
06/12/20	PAPE MATERIAL HANDLING	93314	100	163.78
06/12/20	PAPE MATERIAL HANDLING	93314	100	67.84
06/12/20	PAPE MATERIAL HANDLING	93314	100	488.98
	PAPE MATERIAL HANDLING Total			720.60
06/22/20	PATRICK SCULLEY	93424	100	397.72
06/22/20	PATRICK SCULLEY	93424	100	397.72
06/22/20	PATRICK SCULLEY	93424	100	245.47
	PATRICK SCULLEY Total			1,040.91
06/18/20	PENNI A WICKS	93387	100	45.89
	PENNI A WICKS Total			45.89
06/18/20	PERFECT BITE, THE	93388	269	686.40
	PERFECT BITE, THE Total			686.40
06/18/20	PITNEY BOWES	93389	100	220.98
06/30/20	PITNEY BOWES	93461	100	220.98
	PITNEY BOWES Total			441.96

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/20	POINT MONITOR	93390	100	770.00
	POINT MONITOR Total			770.00
06/18/20	PRESENCE LEARNING, INC	V3276	100	22,589.97
06/18/20	PRESENCE LEARNING, INC	V3276	100	735.20
	PRESENCE LEARNING, INC Total			23,325.17
06/18/20	PRONTO PRINT	93391	100	230.30
	PRONTO PRINT Total			230.30
06/04/20	QUAIL MOUNTAIN, INC	93258	100	7.99
06/12/20	QUAIL MOUNTAIN, INC	93315	100	69.88
06/30/20	QUAIL MOUNTAIN, INC	93462	100	7.99
	QUAIL MOUNTAIN, INC Total			85.86
06/18/20	QUALITY LANDSCAPE MAIN	93392	100	1,700.00
	QUALITY LANDSCAPE MAIN Total			1,700.00
06/18/20	RAINA FUSON	93393	254	500.00
	RAINA FUSON Total			500.00
06/12/20	REDWOOD GLASS SERVICE,	V3265	100	189.00
	REDWOOD GLASS SERVICE, Total			189.00
06/12/20	REFRIGERATION SUPPLIES	V3266	298	3,864.61
06/12/20	REFRIGERATION SUPPLIES	V3266	298	193.64
06/12/20	REFRIGERATION SUPPLIES	V3266	298	30.34
06/12/20	REFRIGERATION SUPPLIES	V3266	100	16.39
	REFRIGERATION SUPPLIES Total			4,104.98
06/12/20	REPUBLIC SERVICES #454	93316	100	136.96
06/12/20	REPUBLIC SERVICES #454	93316	100	494.66
06/12/20	REPUBLIC SERVICES #454	93316	100	255.26
06/12/20	REPUBLIC SERVICES #454	93316	100	744.62
	REPUBLIC SERVICES #454 Total			1,631.50
06/04/20	RICHARDS WELDING	93259	287	343.00
	RICHARDS WELDING Total			343.00
06/04/20	ROBERT M WRIGHT	93260	100	22.76
	ROBERT M WRIGHT Total			22.76
06/04/20	ROGUE COMMUNITY COLLEG	93261	289	2,534.95
06/04/20	ROGUE COMMUNITY COLLEG	93261	289	4,053.05
06/04/20	ROGUE COMMUNITY COLLEG	93261	289	(560.00)
	ROGUE COMMUNITY COLLEG Total			6,028.00
06/04/20	RONALD GILLASPIE	V3252	289	700.00
06/18/20	RONALD GILLASPIE	V3277	289	1,000.00
	RONALD GILLASPIE Total			1,700.00
06/25/20	RUNAWAY TRACTOR FARM	93441	100	435.61
	RUNAWAY TRACTOR FARM Total			435.61
06/30/20	RURAL METRO FIRE DEPT.	93463	100	350.00
06/30/20	RURAL METRO FIRE DEPT.	93463	100	350.00
06/30/20	RURAL METRO FIRE DEPT.	93463	100	350.00
	RURAL METRO FIRE DEPT. Total			1,050.00
06/04/20	SAFETY KLEEN SYSTEMS	93262	100	284.64
06/18/20	SAFETY KLEEN SYSTEMS	93394	100	284.64
	SAFETY KLEEN SYSTEMS Total			569.28

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	SALLY BEAUTY COMPANY I	V3253	289	22.03
	SALLY BEAUTY COMPANY I Total			22.03
06/18/20	SCOTCHMAN METAL	93395	287	249.00
06/18/20	SCOTCHMAN METAL	93395	287	136.00
06/18/20	SCOTCHMAN METAL	93395	287	22.71
	SCOTCHMAN METAL Total			407.71
06/04/20	SHELTON AUTO PARTS	93263	100	814.15
	SHELTON AUTO PARTS Total			814.15
06/12/20	SHERI L LARSON	93317	100	49.98
	SHERI L LARSON Total			49.98
06/04/20	SHERRY D'ARPINO	93264	298	32.00
	SHERRY D'ARPINO Total			32.00
06/12/20	SHIRLEY F DASTRUP	V3267	100	47.44
06/12/20	SHIRLEY F DASTRUP	V3267	100	27.83
	SHIRLEY F DASTRUP Total			75.27
06/30/20	SISKIYOU COMMUNITY HEA	93464	226	5,000.00
	SISKIYOU COMMUNITY HEA Total			5,000.00
06/18/20	SMC CURRICULUM	V3278	215	1,200.00
	SMC CURRICULUM Total			1,200.00
06/25/20	SNAP-ON TOOLS	93442	100	61.25
	SNAP-ON TOOLS Total			61.25
06/12/20	SODEXO INC & AFFILIATE	V3268	298	66,402.49
06/12/20	SODEXO INC & AFFILIATE	V3268	298	(12,316.00)
	SODEXO INC & AFFILIATE Total			54,086.49
06/04/20	SOLIANT HEALTH	93265	100	1,800.00
06/18/20	SOLIANT HEALTH	93396	100	1,350.00
06/18/20	SOLIANT HEALTH	93396	100	1,800.00
06/25/20	SOLIANT HEALTH	93443	100	900.00
	SOLIANT HEALTH Total			5,850.00
06/04/20	SOS ALARM	93266	100	1,737.00
06/04/20	SOS ALARM	93266	298	18.50
06/18/20	SOS ALARM	93397	100	113.90
06/18/20	SOS ALARM	93397	100	60.00
	SOS ALARM Total			1,929.40
06/25/20	SOUTHERN OREGON AUDIO	93444	100	8,243.21
	SOUTHERN OREGON AUDIO Total			8,243.21
06/04/20	SOUTHERN OREGON ESD	V3255	100	1,390.86
06/04/20	SOUTHERN OREGON ESD	V3255	210	1,566.65
06/04/20	SOUTHERN OREGON ESD	V3255	100	1,811.93
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,587.36
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,640.44
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,653.23
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,212.10
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,382.76
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,435.95
06/04/20	SOUTHERN OREGON ESD	V3255	100	2,939.35
06/04/20	SOUTHERN OREGON ESD	V3255	100	3,334.37
06/04/20	SOUTHERN OREGON ESD	V3255	100	3,530.07

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	SOUTHERN OREGON ESD	V3255	100	3,595.14
06/04/20	SOUTHERN OREGON ESD	V3255	100	7,429.65
06/04/20	SOUTHERN OREGON ESD	V3255	100	134.31
06/04/20	SOUTHERN OREGON ESD	V3255	100	134.30
06/04/20	SOUTHERN OREGON ESD	V3255	100	727.88
06/04/20	SOUTHERN OREGON ESD	V3255	100	942.76
06/04/20	SOUTHERN OREGON ESD	V3255	215	1,251.37
06/04/20	SOUTHERN OREGON ESD	V3255	100	1,266.23
06/04/20	SOUTHERN OREGON ESD	V3255	100	1,294.71
06/04/20	SOUTHERN OREGON ESD	V3255	289	372.57
06/04/20	SOUTHERN OREGON ESD	V3255	100	207.95
06/04/20	SOUTHERN OREGON ESD	V3255	100	207.96
06/04/20	SOUTHERN OREGON ESD	V3255	210	207.97
06/04/20	SOUTHERN OREGON ESD	V3255	100	258.26
06/04/20	SOUTHERN OREGON ESD	V3255	100	258.27
06/04/20	SOUTHERN OREGON ESD	V3255	100	258.29
06/04/20	SOUTHERN OREGON ESD	V3255	100	258.29
06/04/20	SOUTHERN OREGON ESD	V3255	210	258.29
06/04/20	SOUTHERN OREGON ESD	V3255	100	268.59
06/18/20	SOUTHERN OREGON ESD	V3279	100	207.96
06/18/20	SOUTHERN OREGON ESD	V3279	100	1,461.47
06/18/20	SOUTHERN OREGON ESD	V3279	100	7.23
06/18/20	SOUTHERN OREGON ESD	V3279	100	224.70
06/25/20	SOUTHERN OREGON ESD	V3290	100	2,770.35
06/25/20	SOUTHERN OREGON ESD	V3290	280	20,045.87
	SOUTHERN OREGON ESD Total			73,535.44
06/04/20	SOUTHERN OREGON SANITA	93267	100	270.00
06/04/20	SOUTHERN OREGON SANITA	93267	100	131.44
06/04/20	SOUTHERN OREGON SANITA	93267	100	149.24
06/04/20	SOUTHERN OREGON SANITA	93267	100	74.62
06/04/20	SOUTHERN OREGON SANITA	93267	100	182.22
06/04/20	SOUTHERN OREGON SANITA	93267	100	123.49
06/04/20	SOUTHERN OREGON SANITA	93267	100	60.70
06/04/20	SOUTHERN OREGON SANITA	93267	298	55.26
06/04/20	SOUTHERN OREGON SANITA	93267	100	182.22
06/04/20	SOUTHERN OREGON SANITA	93267	100	248.22
06/04/20	SOUTHERN OREGON SANITA	93267	100	165.48
06/30/20	SOUTHERN OREGON SANITA	93465	100	736.37
06/30/20	SOUTHERN OREGON SANITA	93465	100	229.99
06/30/20	SOUTHERN OREGON SANITA	93465	100	131.44
06/30/20	SOUTHERN OREGON SANITA	93465	100	201.69
06/30/20	SOUTHERN OREGON SANITA	93465	100	91.11
06/30/20	SOUTHERN OREGON SANITA	93465	100	74.62
06/30/20	SOUTHERN OREGON SANITA	93465	100	60.70
06/30/20	SOUTHERN OREGON SANITA	93465	100	493.96
06/30/20	SOUTHERN OREGON SANITA	93465	298	55.26
06/30/20	SOUTHERN OREGON SANITA	93465	100	91.11
06/30/20	SOUTHERN OREGON SANITA	93465	100	248.22

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/20	SOUTHERN OREGON SANITA	93465	100	120.63
06/30/20	SOUTHERN OREGON SANITA	93465	100	120.96
	SOUTHERN OREGON SANITA Total			4,298.95
06/12/20	SOUTHERN OREGON WATER	93318	400	786.52
06/12/20	SOUTHERN OREGON WATER	93318	400	540.00
06/12/20	SOUTHERN OREGON WATER	93318	100	6.67
06/12/20	SOUTHERN OREGON WATER	93318	400	6.67
06/12/20	SOUTHERN OREGON WATER	93318	100	267.90
06/12/20	SOUTHERN OREGON WATER	93318	100	224.72
06/12/20	SOUTHERN OREGON WATER	93318	400	408.00
06/12/20	SOUTHERN OREGON WATER	93318	400	175.00
06/12/20	SOUTHERN OREGON WATER	93318	100	175.00
06/18/20	SOUTHERN OREGON WATER	93398	400	168.54
06/18/20	SOUTHERN OREGON WATER	93398	400	244.80
06/18/20	SOUTHERN OREGON WATER	93398	100	244.80
06/18/20	SOUTHERN OREGON WATER	93398	100	267.90
06/18/20	SOUTHERN OREGON WATER	93398	100	6.67
06/18/20	SOUTHERN OREGON WATER	93398	400	6.67
	SOUTHERN OREGON WATER Total			3,529.86
06/12/20	STAPLES BUSINESS ADVAN	93319	100	188.60
06/18/20	STAPLES BUSINESS ADVAN	93399	100	54.97
06/18/20	STAPLES BUSINESS ADVAN	93399	100	14.29
06/18/20	STAPLES BUSINESS ADVAN	93399	100	117.46
06/18/20	STAPLES BUSINESS ADVAN	93399	100	60.99
	STAPLES BUSINESS ADVAN Total			436.31
06/18/20	STEPHANIE A DUMESNIL	93400	100	161.45
	STEPHANIE A DUMESNIL Total			161.45
06/04/20	STEPHANIE R PHILLIPS	V3256	100	27.80
	STEPHANIE R PHILLIPS Total			27.80
06/12/20	STORYJUMPER, INC	93320	226	241.07
	STORYJUMPER, INC Total			241.07
06/12/20	STS EDUCATION	93321	100	23.76
06/12/20	STS EDUCATION	93321	100	36.10
06/12/20	STS EDUCATION	93321	100	660.28
06/12/20	STS EDUCATION	93321	100	870.20
06/12/20	STS EDUCATION	93321	150	1,819.56
06/12/20	STS EDUCATION	93321	100	4,510.10
06/18/20	STS EDUCATION	93401	150	11,075.00
	STS EDUCATION Total			18,995.00
06/25/20	STUDIES WEEKLY INC	93445	100	55,813.80
	STUDIES WEEKLY INC Total			55,813.80

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	SUBURBAN PROPANE	93268	100	527.92
06/04/20	SUBURBAN PROPANE	93268	100	155.32
06/12/20	SUBURBAN PROPANE	93322	100	527.92
06/12/20	SUBURBAN PROPANE	93322	100	155.32
06/12/20	SUBURBAN PROPANE	93322	100	289.04
06/18/20	SUBURBAN PROPANE	93402	100	545.49
06/25/20	SUBURBAN PROPANE	93446	100	112.50
06/30/20	SUBURBAN PROPANE	93466	100	123.33
	SUBURBAN PROPANE Total			2,436.84
06/04/20	SUNNY WOLF CHARTER SCH	93269	210	369.44
06/04/20	SUNNY WOLF CHARTER SCH	93269	210	4,254.82
06/12/20	SUNNY WOLF CHARTER SCH	93323	210	302.97
06/12/20	SUNNY WOLF CHARTER SCH	93323	210	4,251.71
06/18/20	SUNNY WOLF CHARTER SCH	93403	210	745.00
06/25/20	SUNNY WOLF CHARTER SCH	93447	210	3,841.98
	SUNNY WOLF CHARTER SCH Total			13,765.92
06/04/20	SUNTRUST EQUIPMENT FIN	93270	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
06/12/20	SUSIE K BILLER	93325	100	62.17
	SUSIE K BILLER Total			62.17
06/18/20	TASHA ARLINDA DAY	93405	100	15.47
06/18/20	TASHA ARLINDA DAY	93405	100	21.48
	TASHA ARLINDA DAY Total			36.95
06/18/20	TAWANA GRABARZ, CADCI,	V3280	280	108.00
06/18/20	TAWANA GRABARZ, CADCI,	V3280	280	27.00
06/18/20	TAWANA GRABARZ, CADCI,	V3280	280	216.00
	TAWANA GRABARZ, CADCI, Total			351.00
06/18/20	TAYLOR'S SAUSAGE	93406	100	39.85
06/18/20	TAYLOR'S SAUSAGE	93406	100	23.40
06/18/20	TAYLOR'S SAUSAGE	93406	100	29.35
06/18/20	TAYLOR'S SAUSAGE	93406	100	13.13
	TAYLOR'S SAUSAGE Total			105.73
06/12/20	THERMAL SUPPLY INC	V3269	100	94.65
06/18/20	THERMAL SUPPLY INC	V3281	100	20.30
	THERMAL SUPPLY INC Total			114.95
06/22/20	THREE RIVERS TEACHERS	V3284	100	1,836.18
06/22/20	THREE RIVERS TEACHERS	V3284	100	1,836.18
06/22/20	THREE RIVERS TEACHERS	V3284	100	1,963.44
	THREE RIVERS TEACHERS Total			5,635.80
06/12/20	TOPS & TEES, LLC	93326	100	1,000.00
	TOPS & TEES, LLC Total			1,000.00
06/25/20	TRUE VALUE HARDWARE	93449	100	21.49
06/25/20	TRUE VALUE HARDWARE	93449	100	15.77
	TRUE VALUE HARDWARE Total			37.26

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/20	U S CELLULAR	93407	100	51.98
06/18/20	U S CELLULAR	93407	298	86.64
06/18/20	U S CELLULAR	93407	100	69.30
06/18/20	U S CELLULAR	93407	100	377.71
06/18/20	U S CELLULAR	93407	100	547.98
06/18/20	U S CELLULAR	93407	100	554.53
06/18/20	U S CELLULAR	93407	100	34.65
06/18/20	U S CELLULAR	93407	290	34.66
	U S CELLULAR Total			1,757.45
06/04/20	U S POSTMASTER (NO AD	93271	210	105.00
	U S POSTMASTER (NO AD Total			105.00
06/12/20	US BANK N.A.- TREASURY	93327	406	22.00
	US BANK N.A.- TREASURY Total			22.00
06/18/20	VARSITY ATHLETIC APPAR	93408	100	288.50
06/18/20	VARSITY ATHLETIC APPAR	93408	100	1,182.50
	VARSITY ATHLETIC APPAR Total			1,471.00
06/04/20	VISUAL EFX, SIGNS AND	93272	100	340.00
	VISUAL EFX, SIGNS AND Total			340.00
06/12/20	WAL-MART - GRANTS PASS	93328	100	115.08
	WAL-MART - GRANTS PASS Total			115.08
06/12/20	WARREN D. HELGESON	93329	295	366.84
	WARREN D. HELGESON Total			366.84
06/04/20	WAYNE T MCHUGH	93273	100	100.00
	WAYNE T MCHUGH Total			100.00
06/04/20	WCP SOLUTIONS	V3257	100	633.60
06/04/20	WCP SOLUTIONS	V3257	100	190.50
06/04/20	WCP SOLUTIONS	V3257	100	371.68
	WCP SOLUTIONS Total			1,195.78
06/01/20	WELLS FARGO BANK CARD	93225	100	174.76
06/01/20	WELLS FARGO BANK CARD	93225	100	396.76
06/01/20	WELLS FARGO BANK CARD	93225	211	258.00
06/01/20	WELLS FARGO BANK CARD	93225	211	516.00
06/01/20	WELLS FARGO BANK CARD	93225	290	115.97
06/01/20	WELLS FARGO BANK CARD	93225	290	449.00
06/01/20	WELLS FARGO BANK CARD	93225	290	848.03
06/01/20	WELLS FARGO BANK CARD	93225	100	5,134.50
06/01/20	WELLS FARGO BANK CARD	93225	100	250.00
06/01/20	WELLS FARGO BANK CARD	93225	100	250.00
06/01/20	WELLS FARGO BANK CARD	93225	150	1,999.00
06/01/20	WELLS FARGO BANK CARD	93225	100	80.46
06/01/20	WELLS FARGO BANK CARD	93225	100	79.00
06/01/20	WELLS FARGO BANK CARD	93225	211	287.26
06/01/20	WELLS FARGO BANK CARD	93225	100	164.97
06/01/20	WELLS FARGO BANK CARD	93225	100	113.65
06/01/20	WELLS FARGO BANK CARD	93225	210	(145.00)
06/01/20	WELLS FARGO BANK CARD	93225	210	(145.00)
06/01/20	WELLS FARGO BANK CARD	93225	100	(100.00)
06/01/20	WELLS FARGO BANK CARD	93225	100	(1.99)

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/01/20	WELLS FARGO BANK CARD	93225	100	(1.99)
06/01/20	WELLS FARGO BANK CARD	93225	100	(0.99)
06/01/20	WELLS FARGO BANK CARD	93225	100	16.68
06/01/20	WELLS FARGO BANK CARD	93225	100	73.70
06/01/20	WELLS FARGO BANK CARD	93225	100	466.88
06/01/20	WELLS FARGO BANK CARD	93225	100	13.53
06/01/20	WELLS FARGO BANK CARD	93225	100	1,128.92
06/01/20	WELLS FARGO BANK CARD	93225	290	(300.00)
06/01/20	WELLS FARGO BANK CARD	93225	244	(300.00)
06/01/20	WELLS FARGO BANK CARD	93225	244	(300.00)
06/01/20	WELLS FARGO BANK CARD	93225	287	386.67
06/01/20	WELLS FARGO BANK CARD	93225	100	13.83
06/01/20	WELLS FARGO BANK CARD	93225	230	(225.00)
06/01/20	WELLS FARGO BANK CARD	93225	100	233.94
06/01/20	WELLS FARGO BANK CARD	93225	100	581.70
06/01/20	WELLS FARGO BANK CARD	93225	100	64.99
06/01/20	WELLS FARGO BANK CARD	93225	100	35.98
06/01/20	WELLS FARGO BANK CARD	93225	100	21.96
06/01/20	WELLS FARGO BANK CARD	93225	100	279.98
06/01/20	WELLS FARGO BANK CARD	93225	100	67.58
06/01/20	WELLS FARGO BANK CARD	93225	100	38.99
06/01/20	WELLS FARGO BANK CARD	93225	100	264.03
06/01/20	WELLS FARGO BANK CARD	93225	100	60.44
06/01/20	WELLS FARGO BANK CARD	93225	289	16.45
06/01/20	WELLS FARGO BANK CARD	93225	289	10.75
06/01/20	WELLS FARGO BANK CARD	93225	100	197.59
06/01/20	WELLS FARGO BANK CARD	93225	289	39.90
06/01/20	WELLS FARGO BANK CARD	93225	289	4.94
06/01/20	WELLS FARGO BANK CARD	93225	289	14.85
06/01/20	WELLS FARGO BANK CARD	93225	289	188.95
06/01/20	WELLS FARGO BANK CARD	93225	100	454.50
06/01/20	WELLS FARGO BANK CARD	93225	210	289.99
06/01/20	WELLS FARGO BANK CARD	93225	100	319.00
06/01/20	WELLS FARGO BANK CARD	93225	100	795.00
06/01/20	WELLS FARGO BANK CARD	93225	100	260.00
06/01/20	WELLS FARGO BANK CARD	93225	210	146.53
06/01/20	WELLS FARGO BANK CARD	93225	100	59.35
06/01/20	WELLS FARGO BANK CARD	93225	100	69.98
06/01/20	WELLS FARGO BANK CARD	93225	210	90.86
06/17/20	WELLS FARGO BANK CARD	93337	211	(178.95)
06/17/20	WELLS FARGO BANK CARD	93337	100	507.15
06/17/20	WELLS FARGO BANK CARD	93337	287	555.55
06/17/20	WELLS FARGO BANK CARD	93337	211	1,638.00
06/17/20	WELLS FARGO BANK CARD	93337	100	(74.61)
06/17/20	WELLS FARGO BANK CARD	93337	287	120.65
06/17/20	WELLS FARGO BANK CARD	93337	100	19.74
06/17/20	WELLS FARGO BANK CARD	93337	210	(146.53)
06/17/20	WELLS FARGO BANK CARD	93337	211	(143.63)

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/17/20	WELLS FARGO BANK CARD	93337	100	52.15
06/17/20	WELLS FARGO BANK CARD	93337	100	240.00
06/17/20	WELLS FARGO BANK CARD	93337	100	75.98
06/17/20	WELLS FARGO BANK CARD	93337	100	55.99
06/17/20	WELLS FARGO BANK CARD	93337	289	345.42
06/17/20	WELLS FARGO BANK CARD	93337	100	83.18
06/17/20	WELLS FARGO BANK CARD	93337	100	228.33
06/17/20	WELLS FARGO BANK CARD	93337	100	261.77
06/17/20	WELLS FARGO BANK CARD	93337	100	47.99
06/17/20	WELLS FARGO BANK CARD	93337	100	353.36
06/17/20	WELLS FARGO BANK CARD	93337	211	599.97
06/17/20	WELLS FARGO BANK CARD	93337	100	84.95
06/17/20	WELLS FARGO BANK CARD	93337	100	375.00
06/17/20	WELLS FARGO BANK CARD	93337	100	300.00
06/17/20	WELLS FARGO BANK CARD	93337	100	82.74
06/17/20	WELLS FARGO BANK CARD	93337	100	91.28
06/17/20	WELLS FARGO BANK CARD	93337	211	252.00
06/17/20	WELLS FARGO BANK CARD	93337	100	140.00
06/17/20	WELLS FARGO BANK CARD	93337	100	251.75
06/17/20	WELLS FARGO BANK CARD	93337	100	75.33
06/17/20	WELLS FARGO BANK CARD	93337	226	176.30
06/17/20	WELLS FARGO BANK CARD	93337	100	206.85
06/17/20	WELLS FARGO BANK CARD	93337	100	49.99
06/17/20	WELLS FARGO BANK CARD	93337	100	11.42
06/17/20	WELLS FARGO BANK CARD	93337	100	245.69
06/17/20	WELLS FARGO BANK CARD	93337	100	20.00
06/17/20	WELLS FARGO BANK CARD	93337	295	24.99
06/17/20	WELLS FARGO BANK CARD	93337	210	1,367.07
06/17/20	WELLS FARGO BANK CARD	93337	244	24.00
06/17/20	WELLS FARGO BANK CARD	93337	244	9.23
06/17/20	WELLS FARGO BANK CARD	93337	100	24.00
06/17/20	WELLS FARGO BANK CARD	93337	100	144.95
06/17/20	WELLS FARGO BANK CARD	93337	100	369.95
06/17/20	WELLS FARGO BANK CARD	93337	100	1,099.00
06/17/20	WELLS FARGO BANK CARD	93337	100	705.00
06/17/20	WELLS FARGO BANK CARD	93337	100	222.44
06/17/20	WELLS FARGO BANK CARD	93337	100	3,845.00
06/17/20	WELLS FARGO BANK CARD	93337	100	408.99
06/17/20	WELLS FARGO BANK CARD	93337	100	408.99
06/17/20	WELLS FARGO BANK CARD	93337	100	229.00
06/17/20	WELLS FARGO BANK CARD	93337	100	187.83
06/17/20	WELLS FARGO BANK CARD	93337	100	27.45
06/17/20	WELLS FARGO BANK CARD	93337	100	100.00
06/17/20	WELLS FARGO BANK CARD	93337	210	100.99
06/17/20	WELLS FARGO BANK CARD	93337	100	127.00
06/17/20	WELLS FARGO BANK CARD	93337	271	75.09
06/17/20	WELLS FARGO BANK CARD	93337	271	196.99
06/17/20	WELLS FARGO BANK CARD	93337	271	297.00

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/17/20	WELLS FARGO BANK CARD	93337	211	400.00
06/17/20	WELLS FARGO BANK CARD	93337	100	2,991.19
06/17/20	WELLS FARGO BANK CARD	93337	100	102.88
06/17/20	WELLS FARGO BANK CARD	93337	100	112.00
06/17/20	WELLS FARGO BANK CARD	93337	100	165.00
06/17/20	WELLS FARGO BANK CARD	93338	100	65.75
06/17/20	WELLS FARGO BANK CARD	93338	100	26.99
06/17/20	WELLS FARGO BANK CARD	93338	100	79.89
06/17/20	WELLS FARGO BANK CARD	93338	100	21.10
06/17/20	WELLS FARGO BANK CARD	93338	100	23.95
06/17/20	WELLS FARGO BANK CARD	93338	100	280.00
06/17/20	WELLS FARGO BANK CARD	93338	244	31.20
06/17/20	WELLS FARGO BANK CARD	93338	244	13.93
06/17/20	WELLS FARGO BANK CARD	93338	100	37.80
06/17/20	WELLS FARGO BANK CARD	93338	100	225.00
06/17/20	WELLS FARGO BANK CARD	93338	100	91.75
06/17/20	WELLS FARGO BANK CARD	93338	100	70.95
06/17/20	WELLS FARGO BANK CARD	93338	100	189.86
06/17/20	WELLS FARGO BANK CARD	93338	100	99.00
06/17/20	WELLS FARGO BANK CARD	93338	100	135.98
06/17/20	WELLS FARGO BANK CARD	93338	100	552.00
06/17/20	WELLS FARGO BANK CARD	93338	100	48.82
	WELLS FARGO BANK CARD Total			39,070.64
06/25/20	WEX BANK	93450	100	42.33
06/25/20	WEX BANK	93450	100	88.13
06/25/20	WEX BANK	93450	100	124.65
	WEX BANK Total			255.11
06/12/20	WILLAMETTE DENTAL	V3270	100	284.25
06/12/20	WILLAMETTE DENTAL	V3270	100	12,708.75
	WILLAMETTE DENTAL Total			12,993.00
06/12/20	WILLAMETTE ESD	93330	100	4,568.27
06/18/20	WILLAMETTE ESD	93409	100	95.00
	WILLAMETTE ESD Total			4,663.27
06/18/20	WYATT NAVARRO	93410	254	500.00
	WYATT NAVARRO Total			500.00
06/04/20	XEROX CORPORATION - PA	93274	100	2,355.28
06/04/20	XEROX CORPORATION - PA	93274	100	1,093.31
06/04/20	XEROX CORPORATION - PA	93274	100	226.98
06/04/20	XEROX CORPORATION - PA	93274	100	2,158.08
06/12/20	XEROX CORPORATION - PA	93331	100	2,542.05
	XEROX CORPORATION - PA Total			8,375.70
06/30/20	ZCS ZBINDEN-CARTER-SOU	93467	100	415.00
	ZCS ZBINDEN-CARTER-SOU Total			415.00

June 2020 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/20	ZIPLY FIBER	93275	100	4.88
06/04/20	ZIPLY FIBER	93275	100	4.88
06/18/20	ZIPLY FIBER	93411	100	39.06
06/30/20	ZIPLY FIBER	93468	100	4.88
06/30/20	ZIPLY FIBER	93468	100	346.70
06/30/20	ZIPLY FIBER	93468	100	70.11
	ZIPLY FIBER Total			470.51
	Grand Total			2,860,848.03