

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/21	5-STAR STUDENTS	96332	276	1,450.00
	5-STAR STUDENTS Total			1,450.00
06/23/21	ACADEMIC MASTERS FOUND	96257	100	15.00
06/23/21	ACADEMIC MASTERS FOUND	96257	100	15.00
06/23/21	ACADEMIC MASTERS FOUND	96257	100	39.00
	ACADEMIC MASTERS FOUND Total			69.00
06/04/21	ACME FIRE FIGHTING DEV	V3886	100	385.00
06/18/21	ACME FIRE FIGHTING DEV	V3927	100	195.00
06/18/21	ACME FIRE FIGHTING DEV	V3927	100	230.00
	ACME FIRE FIGHTING DEV Total			810.00
06/24/21	ADVANCED TRUCK & BODY	96272	100	3,525.00
	ADVANCED TRUCK & BODY Total			3,525.00
06/11/21	AIRGAS USA, LLC	96093	100	225.42
06/24/21	AIRGAS USA, LLC	96273	100	22.80
06/24/21	AIRGAS USA, LLC	96273	100	33.21
	AIRGAS USA, LLC Total			281.43
06/30/21	ALYSSA M EVANS	96333	100	10.00
	ALYSSA M EVANS Total			10.00
06/24/21	AMANDA A DAVEY	96274	277	21.00
	AMANDA A DAVEY Total			21.00
06/18/21	AMERICAN FAMILY LIFE A	V3928	100	777.64
	AMERICAN FAMILY LIFE A Total			777.64
06/18/21	AMERICAN LEAK DETECTIO	96189	100	450.00
	AMERICAN LEAK DETECTIO Total			450.00
06/04/21	AMERICAN SCALE COMPANY	96029	100	195.00
	AMERICAN SCALE COMPANY Total			195.00
06/11/21	AMY D CHAMBERLIN	96094	251	7,502.00
06/11/21	AMY D CHAMBERLIN	96094	251	341.00
06/30/21	AMY D CHAMBERLIN	96334	251	4,293.50
	AMY D CHAMBERLIN Total			12,136.50
06/11/21	ANITA C SARTAIN	V3904	244	100.80
	ANITA C SARTAIN Total			100.80
06/18/21	A-ONE EXTERMINATORS	96190	100	300.00
	A-ONE EXTERMINATORS Total			300.00
06/11/21	APLAND'S AUTO BODY	96095	100	1,650.63
	APLAND'S AUTO BODY Total			1,650.63

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	APPLE INC.	V3887	244	3,940.00
06/04/21	APPLE INC.	V3887	100	9.99
06/04/21	APPLE INC.	V3887	241	66,215.00
06/04/21	APPLE INC.	V3887	241	21,663.00
06/04/21	APPLE INC.	V3887	226	534.00
06/04/21	APPLE INC.	V3887	210	2,940.00
06/04/21	APPLE INC.	V3887	226	54.00
06/04/21	APPLE INC.	V3887	277	180.00
06/11/21	APPLE INC.	V3905	277	119.00
06/11/21	APPLE INC.	V3905	226	2,996.00
06/11/21	APPLE INC.	V3905	277	27.00
06/11/21	APPLE INC.	V3905	277	54.00
06/11/21	APPLE INC.	V3905	277	18.00
06/11/21	APPLE INC.	V3905	277	18.00
06/11/21	APPLE INC.	V3905	277	90.00
06/11/21	APPLE INC.	V3905	277	18.00
06/18/21	APPLE INC.	V3929	277	135.00
06/18/21	APPLE INC.	V3929	276	9.00
06/24/21	APPLE INC.	V3962	241	1,598.00
06/24/21	APPLE INC.	V3962	100	29.97
06/24/21	APPLE INC.	V3962	277	59.94
06/24/21	APPLE INC.	V3962	277	714.00
06/24/21	APPLE INC.	V3962	277	54.00
06/24/21	APPLE INC.	V3962	277	10.00
06/24/21	APPLE INC.	V3962	277	27.00
06/24/21	APPLE INC.	V3962	226	1,794.00
06/24/21	APPLE INC.	V3962	277	1,341.00
06/24/21	APPLE INC.	V3962	277	4,494.00
06/24/21	APPLE INC.	V3962	226	298.00
06/24/21	APPLE INC.	V3962	277	1,379.00
06/24/21	APPLE INC.	V3962	226	1,937.00
06/24/21	APPLE INC.	V3962	277	149.00
06/24/21	APPLE INC.	V3962	277	447.00
06/24/21	APPLE INC.	V3962	277	1,335.00
06/24/21	APPLE INC.	V3962	100	149.00
06/24/21	APPLE INC.	V3962	100	149.00
06/24/21	APPLE INC.	V3962	277	899.00
06/30/21	APPLE INC.	V3982	277	45.00
06/30/21	APPLE INC.	V3982	277	801.00
06/30/21	APPLE INC.	V3982	244	9.99
	APPLE INC. Total			116,739.89
06/18/21	ARAMARK SERVICES INC	96191	405	1,953.96
06/18/21	ARAMARK SERVICES INC	96191	100	540.43
06/18/21	ARAMARK SERVICES INC	96191	405	4,945.60
	ARAMARK SERVICES INC Total			7,439.99
06/18/21	ARCLIGHT DYNAMICS LLC	96192	290	23,620.00
	ARCLIGHT DYNAMICS LLC Total			23,620.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/21	ARMORZONE ATHLETIC	96335	100	315.00
	ARMORZONE ATHLETIC Total			315.00
06/11/21	ASANTE PHYSICIAN PARTN	96096	100	78.00
06/11/21	ASANTE PHYSICIAN PARTN	96096	100	163.00
	ASANTE PHYSICIAN PARTN Total			241.00
06/18/21	ATHLETIC TIMING LLC	96193	100	3,000.00
06/18/21	ATHLETIC TIMING LLC	96193	100	1,500.00
	ATHLETIC TIMING LLC Total			4,500.00
06/23/21	ATLAS FINANCIAL SERVIC	96271	100	375.61
	ATLAS FINANCIAL SERVIC Total			375.61
06/23/21	ATRA	V3959	100	405.00
	ATRA Total			405.00
06/30/21	AUSTYN MCNEW DONOHO	96336	100	10.00
	AUSTYN MCNEW DONOHO Total			10.00
06/04/21	AVISTA UTILITIES	V3888	100	3,749.67
06/04/21	AVISTA UTILITIES	V3888	100	1,524.41
06/04/21	AVISTA UTILITIES	V3888	100	4,577.37
06/11/21	AVISTA UTILITIES	V3906	100	626.88
06/18/21	AVISTA UTILITIES	V3930	298	14.87
06/18/21	AVISTA UTILITIES	V3930	100	14.87
06/18/21	AVISTA UTILITIES	V3930	100	91.74
	AVISTA UTILITIES Total			10,599.81
06/04/21	BARGREEN ELLINGSON OF	96030	100	139.00
06/04/21	BARGREEN ELLINGSON OF	96030	100	790.81
06/04/21	BARGREEN ELLINGSON OF	96030	100	(162.61)
	BARGREEN ELLINGSON OF Total			767.20
06/18/21	BAVX RESOURCES, LLC	96194	277	716.01
	BAVX RESOURCES, LLC Total			716.01
06/04/21	BBB TOOLS, LLC - SNAP-	96031	100	549.01
06/04/21	BBB TOOLS, LLC - SNAP-	96031	100	357.00
	BBB TOOLS, LLC - SNAP- Total			906.01
06/04/21	BEAVERTOOTH OAK, INC	96032	289	1,441.52
06/24/21	BEAVERTOOTH OAK, INC	96275	289	302.12
06/24/21	BEAVERTOOTH OAK, INC	96275	289	6,707.56
	BEAVERTOOTH OAK, INC Total			8,451.20
06/30/21	BELCO ATHLETIC LAUNDRY	96337	100	60.00
	BELCO ATHLETIC LAUNDRY Total			60.00
06/11/21	BEST PORTABLE TOILETS	96097	100	265.00
06/18/21	BEST PORTABLE TOILETS	96195	100	180.00
06/18/21	BEST PORTABLE TOILETS	96195	100	145.00
	BEST PORTABLE TOILETS Total			590.00
06/11/21	BI-MART CORPORATION -	96098	100	20.94
	BI-MART CORPORATION - Total			20.94
06/30/21	BLICK ART MATERIALS	96338	100	1,860.97
06/30/21	BLICK ART MATERIALS	96338	100	513.34
	BLICK ART MATERIALS Total			2,374.31
06/24/21	BODY COVER DESIGN	96276	150	780.75
	BODY COVER DESIGN Total			780.75

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	BOOMBAH, INC	96099	100	709.82
	BOOMBAH, INC Total			709.82
06/30/21	BRADLEY W MORRIS	96339	100	10.00
	BRADLEY W MORRIS Total			10.00
06/18/21	BRENDA J TALL	96196	100	77.40
	BRENDA J TALL Total			77.40
06/04/21	BSN SPORTS, LLC	V3889	100	2,662.00
	BSN SPORTS, LLC Total			2,662.00
06/04/21	BUDGE-MCHUGH SUPPLY CO	96033	100	934.73
06/30/21	BUDGE-MCHUGH SUPPLY CO	96340	100	499.66
	BUDGE-MCHUGH SUPPLY CO Total			1,434.39
06/11/21	C & K MARKET, INC	96100	100	185.27
06/11/21	C & K MARKET, INC	96100	226	124.23
06/11/21	C & K MARKET, INC	96100	226	26.04
06/11/21	C & K MARKET, INC	96100	100	47.08
	C & K MARKET, INC Total			382.62
06/30/21	CAROLINA BIOLOGICAL SU	96341	276	534.52
	CAROLINA BIOLOGICAL SU Total			534.52
06/24/21	CASA AMIGA	96277	100	320.00
	CASA AMIGA Total			320.00
06/11/21	CASCADE ATHLETIC SUPPL	96101	100	132.00
	CASCADE ATHLETIC SUPPL Total			132.00
06/11/21	CASCADE PRINT SOURCE	V3907	100	13.45
06/11/21	CASCADE PRINT SOURCE	V3907	277	979.80
06/18/21	CASCADE PRINT SOURCE	V3931	100	414.96
06/24/21	CASCADE PRINT SOURCE	V3963	277	1,783.30
	CASCADE PRINT SOURCE Total			3,191.51
06/21/21	CASCADE SCHOOL DISTRIC	96255	100	150.00
	CASCADE SCHOOL DISTRIC Total			150.00
06/30/21	CASEY A FALL	96342	100	10.00
	CASEY A FALL Total			10.00
06/18/21	CASEY B ALDERSON	V3932	215	162.00
	CASEY B ALDERSON Total			162.00
06/24/21	CASSIE A TIEFENAUER	96278	277	24.27
	CASSIE A TIEFENAUER Total			24.27
06/04/21	CAVEMAN TOWING SERVICE	96034	100	367.50
	CAVEMAN TOWING SERVICE Total			367.50
06/04/21	CDW GOVERNMENT, INC.	V3890	150	360.61
06/04/21	CDW GOVERNMENT, INC.	V3890	210	165.53
06/11/21	CDW GOVERNMENT, INC.	V3908	277	165.53
06/18/21	CDW GOVERNMENT, INC.	V3933	289	1,685.39
06/18/21	CDW GOVERNMENT, INC.	V3933	289	14,591.70
06/30/21	CDW GOVERNMENT, INC.	V3983	227	910.88
06/30/21	CDW GOVERNMENT, INC.	V3983	100	360.61
06/30/21	CDW GOVERNMENT, INC.	V3983	100	128.82
06/30/21	CDW GOVERNMENT, INC.	V3983	277	990.71
06/30/21	CDW GOVERNMENT, INC.	V3983	276	130.35
	CDW GOVERNMENT, INC. Total			19,490.13

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/24/21	CENTURYLINK - SEATTLE	96279	298	43.69
	CENTURYLINK - SEATTLE Total			43.69
06/23/21	CHAPTER 13 TRUSTEE	96258	100	339.50
06/23/21	CHAPTER 13 TRUSTEE	96258	100	787.50
06/23/21	CHAPTER 13 TRUSTEE	96258	100	339.50
	CHAPTER 13 TRUSTEE Total			1,466.50
06/23/21	CHAPTER 22 - OSEA	96259	100	128.00
06/23/21	CHAPTER 22 - OSEA	96259	100	(1.00)
06/23/21	CHAPTER 22 - OSEA	96259	100	(1.00)
06/23/21	CHAPTER 22 - OSEA	96259	100	4.00
06/23/21	CHAPTER 22 - OSEA	96259	100	28.00
06/23/21	CHAPTER 22 - OSEA	96259	100	1.00
06/23/21	CHAPTER 22 - OSEA	96259	100	1.00
06/23/21	CHAPTER 22 - OSEA	96259	100	136.00
06/23/21	CHAPTER 22 - OSEA	96259	100	45.00
06/23/21	CHAPTER 22 - OSEA	96259	100	106.00
06/23/21	CHAPTER 22 - OSEA	96259	100	4.00
	CHAPTER 22 - OSEA Total			451.00
06/04/21	CHAVES CONSULTING, INC	96035	100	555.30
	CHAVES CONSULTING, INC Total			555.30
06/04/21	CHRISTOPHER PENDLETON	96036	100	47.82
	CHRISTOPHER PENDLETON Total			47.82
06/11/21	CHROMARK CORP	96102	277	529.00
	CHROMARK CORP Total			529.00
06/18/21	CIGNA HEALTH AND LIFE	V3934	100	662,241.22
	CIGNA HEALTH AND LIFE Total			662,241.22
06/24/21	CITY OF CAVE JUNCTION	96280	100	590.33
06/24/21	CITY OF CAVE JUNCTION	96280	100	2,557.86
06/24/21	CITY OF CAVE JUNCTION	96280	100	1,052.44
06/24/21	CITY OF CAVE JUNCTION	96280	100	1,550.20
	CITY OF CAVE JUNCTION Total			5,750.83
06/11/21	CITY OF GRANTS PASS	96103	100	219.84
06/11/21	CITY OF GRANTS PASS	96103	298	219.84
06/11/21	CITY OF GRANTS PASS	96103	100	1,985.05
	CITY OF GRANTS PASS Total			2,424.73
06/18/21	CLAIRE A OLSEN	96197	100	113.70
	CLAIRE A OLSEN Total			113.70
06/18/21	CLUB NORTHWEST	96198	100	250.00
06/18/21	CLUB NORTHWEST	96198	100	564.00
	CLUB NORTHWEST Total			814.00
06/18/21	COGNIA	96199	100	1,200.00
	COGNIA Total			1,200.00
06/18/21	COLLEGE BOARD - NEW YO	96200	290	2,580.00
06/18/21	COLLEGE BOARD - NEW YO	96200	290	80.00
06/18/21	COLLEGE BOARD - NEW YO	96201	290	1,496.00
	COLLEGE BOARD - NEW YO Total			4,156.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	COMPASS GROUP USA, INC	V3909	100	989.00
06/11/21	COMPASS GROUP USA, INC	V3909	298	21,737.20
06/11/21	COMPASS GROUP USA, INC	V3909	298	69,251.42
06/11/21	COMPASS GROUP USA, INC	V3909	298	(6,653.74)
06/11/21	COMPASS GROUP USA, INC	V3909	298	(2,239.60)
06/18/21	COMPASS GROUP USA, INC	V3935	298	22,556.18
	COMPASS GROUP USA, INC Total			105,640.46
06/11/21	COMPETITIVE ATHLETICS	96104	100	310.00
06/11/21	COMPETITIVE ATHLETICS	96104	100	833.40
06/11/21	COMPETITIVE ATHLETICS	96104	100	320.00
06/11/21	COMPETITIVE ATHLETICS	96104	100	469.00
06/11/21	COMPETITIVE ATHLETICS	96104	100	840.00
06/30/21	COMPETITIVE ATHLETICS	96343	100	807.00
06/30/21	COMPETITIVE ATHLETICS	96343	100	1,070.50
06/30/21	COMPETITIVE ATHLETICS	96343	100	180.00
	COMPETITIVE ATHLETICS Total			4,829.90
06/24/21	COPELAND LANDSCAPE SUP	96281	276	156.00
	COPELAND LANDSCAPE SUP Total			156.00
06/18/21	CORINNA J NYGREN	96202	100	16.99
	CORINNA J NYGREN Total			16.99
06/04/21	COSTCO WHOLESALE CLUB	96037	241	3,489.81
06/11/21	COSTCO WHOLESALE CLUB	96105	100	55.96
06/24/21	COSTCO WHOLESALE CLUB	96282	100	112.88
06/24/21	COSTCO WHOLESALE CLUB	96282	277	462.64
06/30/21	COSTCO WHOLESALE CLUB	96344	277	101.29
	COSTCO WHOLESALE CLUB Total			4,222.58
06/18/21	CRAFT SUPPLIES USA	96203	289	778.74
	CRAFT SUPPLIES USA Total			778.74
06/23/21	CREDIT BUREAU OF JOSEP	96260	100	225.35
	CREDIT BUREAU OF JOSEP Total			225.35
06/18/21	CRIMINAL INFORMATION S	96204	100	64.00
	CRIMINAL INFORMATION S Total			64.00
06/30/21	CROWN TROPHY	96345	100	181.69
	CROWN TROPHY Total			181.69
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	45.00
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	40.00
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	43.00
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	72.50
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	24.50
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	24.50
06/11/21	CRYSTAL FRESH BOTTLED	96106	100	20.00
	CRYSTAL FRESH BOTTLED Total			269.50
06/23/21	CSSD ALASKA	96261	100	673.18
	CSSD ALASKA Total			673.18
06/18/21	DAVID A VALENZUELA	V3936	215	162.00
	DAVID A VALENZUELA Total			162.00
06/30/21	DAVID BELLENBAUM	96346	100	19.98
	DAVID BELLENBAUM Total			19.98

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/21	DAVID G HOLDEN	96347	100	10.00
	DAVID G HOLDEN Total			10.00
06/24/21	DAWN M LASATER	96283	100	23.84
06/24/21	DAWN M LASATER	96283	100	3.00
06/24/21	DAWN M LASATER	96283	100	7.70
06/24/21	DAWN M LASATER	96283	100	17.97
	DAWN M LASATER Total			52.51
06/11/21	DEMCO - PAST PORTS	96107	100	118.31
	DEMCO - PAST PORTS Total			118.31
06/04/21	DHARMA TRADING CO.	96038	277	425.90
	DHARMA TRADING CO. Total			425.90
06/04/21	DIAMOND HOME IMPROVEME	96039	287	199.18
06/04/21	DIAMOND HOME IMPROVEME	96039	100	76.28
06/04/21	DIAMOND HOME IMPROVEME	96039	100	200.20
	DIAMOND HOME IMPROVEME Total			475.66
06/18/21	D-N-D PORTA POTTI	96205	100	66.78
06/18/21	D-N-D PORTA POTTI	96205	100	108.62
06/18/21	D-N-D PORTA POTTI	96205	100	108.62
	D-N-D PORTA POTTI Total			284.02
06/04/21	DONNA M DUNCAN	96040	100	57.62
06/04/21	DONNA M DUNCAN	96040	100	24.00
06/11/21	DONNA M DUNCAN	96108	100	96.96
	DONNA M DUNCAN Total			178.58
06/23/21	DSU PETERBILT INC	96256	100	706.69
06/28/21	DSU PETERBILT INC	96331	100	90.34
	DSU PETERBILT INC Total			797.03
06/18/21	DUKE WELDING & TUTORIN	96206	289	2,790.00
	DUKE WELDING & TUTORIN Total			2,790.00
06/30/21	E. L. ACHIEVE	96348	250	893.20
	E. L. ACHIEVE Total			893.20
06/04/21	EAGLE POINT HIGH SCHOO	96041	100	100.00
	EAGLE POINT HIGH SCHOO Total			100.00
06/24/21	EASTBAY, INC	V3964	150	1,585.75
	EASTBAY, INC Total			1,585.75
06/04/21	EDGE SPORTS TECHNOLOGY	96042	100	2,632.50
06/24/21	EDGE SPORTS TECHNOLOGY	96285	100	2,632.50
	EDGE SPORTS TECHNOLOGY Total			5,265.00
06/11/21	EDGENUITY INC.	96109	276	52,821.50
06/11/21	EDGENUITY INC.	96109	276	52,821.50
06/11/21	EDGENUITY INC.	96109	276	52,821.50
06/18/21	EDGENUITY INC.	96207	289	15,900.00
	EDGENUITY INC. Total			174,364.50
06/24/21	EDUPOINT EDUCATIONAL S	V3965	100	10,500.00
	EDUPOINT EDUCATIONAL S Total			10,500.00
06/30/21	ERIC R HOOKLAND	96349	298	32.90
	ERIC R HOOKLAND Total			32.90
06/18/21	ESTES INDUSTRIES INC	96208	277	2,651.88
	ESTES INDUSTRIES INC Total			2,651.88

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06/18/21	EUGENE SILKSCREEN INC.	96209	150	2,640.30
	EUGENE SILKSCREEN INC. Total			2,640.30
06/04/21	EVERGREEN FEDERAL BANK	96043	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
06/18/21	EWING IRRIGATION PRODU	96210	100	390.45
06/18/21	EWING IRRIGATION PRODU	96210	100	131.49
	EWING IRRIGATION PRODU Total			521.94
06/04/21	EXHIBITRON	96044	277	250.00
	EXHIBITRON Total			250.00
06/11/21	FARMERS BUILDING SUPPL	96110	100	9.72
06/11/21	FARMERS BUILDING SUPPL	96110	100	221.10
06/11/21	FARMERS BUILDING SUPPL	96110	150	74.99
	FARMERS BUILDING SUPPL Total			305.81
06/11/21	FARWEST STEEL	96111	287	1,138.95
06/11/21	FARWEST STEEL	96111	287	5.85
06/24/21	FARWEST STEEL	96286	100	700.00
06/24/21	FARWEST STEEL	96286	276	1,200.00
	FARWEST STEEL Total			3,044.80
06/30/21	FASTENAL COMPANY - GRA	96350	100	213.64
	FASTENAL COMPANY - GRA Total			213.64
06/30/21	FERGUSON ENTERPRISES,	V3984	100	134.36
	FERGUSON ENTERPRISES, Total			134.36
06/11/21	FIELDS HOME IMPROVEMEN	96112	244	416.14
06/11/21	FIELDS HOME IMPROVEMEN	96112	100	41.72
06/11/21	FIELDS HOME IMPROVEMEN	96112	100	1,652.74
06/11/21	FIELDS HOME IMPROVEMEN	96112	100	123.93
06/11/21	FIELDS HOME IMPROVEMEN	96112	100	135.63
06/11/21	FIELDS HOME IMPROVEMEN	96112	100	14.97
	FIELDS HOME IMPROVEMEN Total			2,385.13
06/04/21	FIRST STUDENT, INC	V3891	100	1,208.97
06/04/21	FIRST STUDENT, INC	V3891	100	2,096.42
06/04/21	FIRST STUDENT, INC	V3891	227	27,000.59
06/04/21	FIRST STUDENT, INC	V3891	100	142,589.02
06/04/21	FIRST STUDENT, INC	V3891	100	307,591.05
	FIRST STUDENT, INC Total			480,486.05
06/24/21	FISHER SCIENTIFIC	96287	100	696.10
	FISHER SCIENTIFIC Total			696.10
06/11/21	FLINN SCIENTIFIC INC	V3910	100	916.77
	FLINN SCIENTIFIC INC Total			916.77
06/18/21	FLORIDA VIRTUAL SCHOOL	96211	227	21,847.50
	FLORIDA VIRTUAL SCHOOL Total			21,847.50
06/24/21	FOLLETT SCHOOL SOLUTIO	V3966	277	1,820.40
06/30/21	FOLLETT SCHOOL SOLUTIO	V3985	100	496.26
06/30/21	FOLLETT SCHOOL SOLUTIO	V3985	100	783.12
06/30/21	FOLLETT SCHOOL SOLUTIO	V3985	100	1,745.88
	FOLLETT SCHOOL SOLUTIO Total			4,845.66

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/23/21	GENERAL CREDIT SERVICE	96262	100	1,033.03
06/23/21	GENERAL CREDIT SERVICE	96262	100	1,354.51
06/23/21	GENERAL CREDIT SERVICE	96262	100	(247.13)
06/23/21	GENERAL CREDIT SERVICE	96262	100	(40.09)
06/23/21	GENERAL CREDIT SERVICE	96262	100	(247.13)
06/23/21	GENERAL CREDIT SERVICE	96262	100	(40.09)
06/23/21	GENERAL CREDIT SERVICE	96262	100	1,033.03
	GENERAL CREDIT SERVICE Total			2,846.13
06/11/21	GENERAL PARTS LLC	96113	100	133.80
	GENERAL PARTS LLC Total			133.80
06/18/21	GOPHER SPORT	V3937	277	(1,354.86)
06/18/21	GOPHER SPORT	V3937	277	5,449.45
06/18/21	GOPHER SPORT	V3937	277	52.59
06/18/21	GOPHER SPORT	V3937	277	408.33
06/18/21	GOPHER SPORT	V3937	277	1,354.86
06/18/21	GOPHER SPORT	V3937	277	1,284.66
06/30/21	GOPHER SPORT	V3986	275	1,059.45
	GOPHER SPORT Total			8,254.48
06/11/21	GP ENERGY	96114	100	1,755.99
06/11/21	GP ENERGY	96114	100	272.98
06/18/21	GP ENERGY	96212	100	1,799.01
06/18/21	GP ENERGY	96212	100	240.31
06/18/21	GP ENERGY	96212	100	25.14
	GP ENERGY Total			4,093.43
06/18/21	GRAINGER - EUGENE	96213	100	594.45
	GRAINGER - EUGENE Total			594.45
06/24/21	GRAINGER - MEDFORD	96288	100	510.49
	GRAINGER - MEDFORD Total			510.49
06/11/21	GRANGE CO-OP SUPPLY /	96115	290	1,483.07
06/11/21	GRANGE CO-OP SUPPLY /	96115	100	405.78
	GRANGE CO-OP SUPPLY / Total			1,888.85
06/11/21	GRANITE TELECOMMUNICAT	96116	250	21.50
	GRANITE TELECOMMUNICAT Total			21.50
06/04/21	GRANTS PASS BASKETBALL	96045	100	461.00
	GRANTS PASS BASKETBALL Total			461.00
06/18/21	GRANTS PASS DAILY COUR	96214	100	358.80
06/18/21	GRANTS PASS DAILY COUR	96214	290	385.10
06/18/21	GRANTS PASS DAILY COUR	96214	290	385.10
06/18/21	GRANTS PASS DAILY COUR	96214	290	457.10
	GRANTS PASS DAILY COUR Total			1,586.10
06/11/21	GREAT NORTHWEST MUSIC	96117	277	345.28
	GREAT NORTHWEST MUSIC Total			345.28
06/11/21	GRIFFIN COMMERCIAL PAR	96118	100	1,392.40
06/24/21	GRIFFIN COMMERCIAL PAR	96289	100	36.46
	GRIFFIN COMMERCIAL PAR Total			1,428.86
06/11/21	GROVER ELECTRIC & PLUM	96119	100	183.50
	GROVER ELECTRIC & PLUM Total			183.50

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/10/21	H.D. FOWLER COMPANY	96091	405	107,228.97
	H.D. FOWLER COMPANY Total			107,228.97
06/04/21	HARBOR FREIGHT TOOLS -	96046	100	600.00
06/04/21	HARBOR FREIGHT TOOLS -	96047	276	500.00
	HARBOR FREIGHT TOOLS - Total			1,100.00
06/04/21	HAYS OIL COMPANY	V3892	100	691.72
06/04/21	HAYS OIL COMPANY	V3892	100	776.99
06/04/21	HAYS OIL COMPANY	V3892	100	1,746.91
	HAYS OIL COMPANY Total			3,215.62
06/04/21	HEATHER M MERRILL	96048	289	8.39
06/04/21	HEATHER M MERRILL	96048	289	45.87
06/04/21	HEATHER M MERRILL	96049	289	67.93
	HEATHER M MERRILL Total			122.19
06/11/21	HERFF JONES LLC	96120	100	55.75
06/11/21	HERFF JONES LLC	96120	100	479.80
06/24/21	HERFF JONES LLC	96290	100	22.86
	HERFF JONES LLC Total			558.41
06/04/21	HIDDEN VALLEY HIGH SCH	96050	100	120.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	2,550.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	360.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	239.93
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	456.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	150.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	760.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	570.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	575.00
06/11/21	HIDDEN VALLEY HIGH SCH	96121	100	800.00
06/18/21	HIDDEN VALLEY HIGH SCH	96215	100	38.97
06/18/21	HIDDEN VALLEY HIGH SCH	96215	100	260.00
06/18/21	HIDDEN VALLEY HIGH SCH	96215	100	1,218.00
	HIDDEN VALLEY HIGH SCH Total			8,097.90
06/04/21	HOBART SALES & SERVICE	96051	100	128.23
06/18/21	HOBART SALES & SERVICE	96216	100	31.85
06/30/21	HOBART SALES & SERVICE	96351	100	31.85
	HOBART SALES & SERVICE Total			191.93
06/11/21	HOME DEPOT	96122	100	157.02
06/11/21	HOME DEPOT	96122	100	352.75
06/11/21	HOME DEPOT	96122	287	300.46
06/11/21	HOME DEPOT	96122	100	161.78
06/11/21	HOME DEPOT	96122	100	16.96
06/30/21	HOME DEPOT	96352	276	1,797.94
06/30/21	HOME DEPOT	96352	100	32.66
06/30/21	HOME DEPOT	96352	287	851.97
06/30/21	HOME DEPOT	96352	100	600.00
06/30/21	HOME DEPOT	96352	100	104.00
06/30/21	HOME DEPOT	96352	276	964.02
06/30/21	HOME DEPOT	96352	276	659.38
06/30/21	HOME DEPOT	96352	100	32.13

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/21	HOME DEPOT	96352	289	967.19
06/30/21	HOME DEPOT	96352	276	798.82
06/30/21	HOME DEPOT	96352	277	153.59
06/30/21	HOME DEPOT	96352	289	140.38
	HOME DEPOT Total			8,091.05
06/18/21	HOME DEPOT PRO	96217	100	204.84
	HOME DEPOT PRO Total			204.84
06/04/21	HOUGHTON MIFFLIN HARCO	V3893	100	6,346.60
06/04/21	HOUGHTON MIFFLIN HARCO	V3893	100	507.65
	HOUGHTON MIFFLIN HARCO Total			6,854.25
06/04/21	HUNGERFORD LAW FIRM, L	V3894	100	1,672.91
	HUNGERFORD LAW FIRM, L Total			1,672.91
06/11/21	HUNTER COMMUNICATIONS	96123	298	1,983.93
06/11/21	HUNTER COMMUNICATIONS	96123	100	14,107.63
06/11/21	HUNTER COMMUNICATIONS	96123	289	723.33
	HUNTER COMMUNICATIONS Total			16,814.89
06/04/21	ILLINOIS VALLEY COMMUN	96052	226	1,250.00
06/04/21	ILLINOIS VALLEY COMMUN	96052	226	750.00
	ILLINOIS VALLEY COMMUN Total			2,000.00
06/11/21	ILLINOIS VALLEY HIGH S	96124	700	180.15
	ILLINOIS VALLEY HIGH S Total			180.15
06/11/21	INDEPENDENT ACTUARIES,	96125	100	9,500.00
	INDEPENDENT ACTUARIES, Total			9,500.00
06/11/21	INDUSTRIAL SOURCE - GR	96126	287	5,121.75
06/11/21	INDUSTRIAL SOURCE - GR	96126	100	124.84
06/11/21	INDUSTRIAL SOURCE - GR	96126	100	(38.80)
06/11/21	INDUSTRIAL SOURCE - GR	96126	100	27.72
06/18/21	INDUSTRIAL SOURCE - GR	96218	100	99.95
06/18/21	INDUSTRIAL SOURCE - GR	96218	100	198.46
06/24/21	INDUSTRIAL SOURCE - GR	96291	289	50.37
06/30/21	INDUSTRIAL SOURCE - GR	96353	100	157.13
06/30/21	INDUSTRIAL SOURCE - GR	96353	100	178.00
06/30/21	INDUSTRIAL SOURCE - GR	96353	289	34.72
	INDUSTRIAL SOURCE - GR Total			5,954.14
06/11/21	INFLEXION	96127	221	74,800.00
	INFLEXION Total			74,800.00
06/24/21	INTERSTATE BATTERIES O	96292	100	397.80
	INTERSTATE BATTERIES O Total			397.80
06/04/21	ISECURE INC.	96053	100	45.00
06/18/21	ISECURE INC.	96219	100	39.00
06/18/21	ISECURE INC.	96219	100	39.00
06/18/21	ISECURE INC.	96219	100	39.00
06/18/21	ISECURE INC.	96219	100	45.00
06/18/21	ISECURE INC.	96219	100	39.00
06/30/21	ISECURE INC.	96354	100	45.00
	ISECURE INC. Total			291.00
06/18/21	IXL LEARNING	V3938	277	1,250.00
	IXL LEARNING Total			1,250.00

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/21	J. W. PEPPER & SONS IN	V3939	100	11.99
	J. W. PEPPER & SONS IN Total			11.99
06/30/21	JENNIFER L PARSONS	V3987	277	21.65
	JENNIFER L PARSONS Total			21.65
06/18/21	JESSICA J DURRANT	V3940	215	162.00
	JESSICA J DURRANT Total			162.00
06/04/21	JIM'S SEPTIC SERVICE	96054	405	1,056.00
06/18/21	JIM'S SEPTIC SERVICE	96220	100	2,706.00
06/24/21	JIM'S SEPTIC SERVICE	96293	405	1,188.00
	JIM'S SEPTIC SERVICE Total			4,950.00
06/11/21	JOAN M MCCASLIN	96129	100	7.28
	JOAN M MCCASLIN Total			7.28
06/30/21	JOHN KROUSE	96355	100	50.00
	JOHN KROUSE Total			50.00
06/30/21	JONATHAN C JOHAL	96356	100	10.00
	JONATHAN C JOHAL Total			10.00
06/04/21	JOSEPHINE COUNTY EDUCA	96055	150	5,000.00
06/11/21	JOSEPHINE COUNTY EDUCA	96130	700	238.07
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	205.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	12.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	5.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	8.50
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	25.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	210.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	8.50
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	10.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	5.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	18.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	25.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	8.50
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	250.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	25.00
06/23/21	JOSEPHINE COUNTY EDUCA	96263	100	25.00
	JOSEPHINE COUNTY EDUCA Total			6,078.57
06/11/21	JOSEPHINE COUNTY FOUND	96131	226	5,000.00
06/23/21	JOSEPHINE COUNTY FOUND	96264	100	70.00
06/23/21	JOSEPHINE COUNTY FOUND	96264	100	80.00
06/23/21	JOSEPHINE COUNTY FOUND	96264	100	70.00
06/30/21	JOSEPHINE COUNTY FOUND	96357	278	25,855.65
	JOSEPHINE COUNTY FOUND Total			31,075.65
06/30/21	JOSEPHINE COUNTY HEALT	96358	298	3,211.00
	JOSEPHINE COUNTY HEALT Total			3,211.00
06/11/21	JOSEPHINE COUNTY TRANS	96132	100	188.37
	JOSEPHINE COUNTY TRANS Total			188.37
06/11/21	JOSTENS - CHICAGO, IL	96133	100	283.62
06/24/21	JOSTENS - CHICAGO, IL	96294	100	21.73
	JOSTENS - CHICAGO, IL Total			305.35

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	JP MORGAN CHASE	V3895	100	5,592.48
	JP MORGAN CHASE Total			5,592.48
06/11/21	JUAN P GUERRERO BRIONE	96134	100	46.09
06/11/21	JUAN P GUERRERO BRIONE	96134	100	47.72
	JUAN P GUERRERO BRIONE Total			93.81
06/11/21	JUDY'S FLORIST & GIFTS	96135	100	113.87
06/11/21	JUDY'S FLORIST & GIFTS	96135	100	81.98
	JUDY'S FLORIST & GIFTS Total			195.85
06/30/21	JULIA P RICHARDSON	V3988	100	10.00
	JULIA P RICHARDSON Total			10.00
06/11/21	JULIE CHASE	96128	100	100.00
	JULIE CHASE Total			100.00
06/04/21	JUNIOR ACHIEVEMENT	96056	100	1,728.00
	JUNIOR ACHIEVEMENT Total			1,728.00
06/30/21	KAREN G HIRSCHMUGL	96359	277	48.55
06/30/21	KAREN G HIRSCHMUGL	96359	277	34.90
	KAREN G HIRSCHMUGL Total			83.45
06/18/21	KARL D PRATT	V3941	100	20.50
	KARL D PRATT Total			20.50
06/04/21	KATHLEEN MAHANNAH	V3896	100	198.52
06/30/21	KATHLEEN MAHANNAH	V3989	100	66.30
	KATHLEEN MAHANNAH Total			264.82
06/04/21	KEITH H HALEY	96057	264	126.71
06/11/21	KEITH H HALEY	96136	100	16.70
	KEITH H HALEY Total			143.41
06/04/21	KELLIE A HALSTED	96058	277	180.00
06/30/21	KELLIE A HALSTED	96360	277	88.81
	KELLIE A HALSTED Total			268.81
06/18/21	KERI J LEHMAN	V3942	100	28.83
06/18/21	KERI J LEHMAN	V3942	100	18.18
06/18/21	KERI J LEHMAN	V3942	100	15.92
06/18/21	KERI J LEHMAN	V3942	100	14.99
06/18/21	KERI J LEHMAN	V3942	100	6.00
	KERI J LEHMAN Total			83.92
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	6.34
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	7.84
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	8.00
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	13.00
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	18.48
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	28.23
06/18/21	KIMBERLY A ISHAM-WOOLS	V3943	100	39.38
	KIMBERLY A ISHAM-WOOLS Total			121.27
06/18/21	KIMBERLY A ROBERTS	V3944	100	148.75
06/18/21	KIMBERLY A ROBERTS	V3944	100	371.90
	KIMBERLY A ROBERTS Total			520.65
06/18/21	KIRK R BAUMANN	V3945	100	109.00
	KIRK R BAUMANN Total			109.00

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/21	KRYSTAL K GRAHAM	96221	100	70.50
	KRYSTAL K GRAHAM Total			70.50
06/04/21	LA PINE HIGH SCHOOL	96059	100	150.00
06/04/21	LA PINE HIGH SCHOOL	96059	100	(150.00)
	LA PINE HIGH SCHOOL Total			-
06/18/21	LAKESHORE LEARNING MAT	96222	277	181.93
06/18/21	LAKESHORE LEARNING MAT	96222	277	849.85
	LAKESHORE LEARNING MAT Total			1,031.78
06/30/21	LAURIE B ALLISON	96361	100	10.00
	LAURIE B ALLISON Total			10.00
06/24/21	LEGO EDUCATION	96295	277	1,679.55
06/24/21	LEGO EDUCATION	96295	277	3,598.20
	LEGO EDUCATION Total			5,277.75
06/11/21	LES SCHWAB TIRE CENTER	96137	100	230.98
06/30/21	LES SCHWAB TIRE CENTER	96362	100	903.92
	LES SCHWAB TIRE CENTER Total			1,134.90
06/11/21	LET IT FLY GOLF	96138	100	259.80
	LET IT FLY GOLF Total			259.80
06/11/21	LEWIS POWER EQUIPMENT	96139	100	160.01
06/11/21	LEWIS POWER EQUIPMENT	96139	100	183.99
06/11/21	LEWIS POWER EQUIPMENT	96139	100	1,363.62
	LEWIS POWER EQUIPMENT Total			1,707.62
06/18/21	LIFEMAP ASSURANCE COMP	V3946	100	421.75
06/18/21	LIFEMAP ASSURANCE COMP	V3946	100	42,346.42
06/18/21	LIFEMAP ASSURANCE COMP	V3946	100	12,402.34
	LIFEMAP ASSURANCE COMP Total			55,170.51
06/11/21	LINCOLN ELECTRIC COMPA	96140	100	1,031.25
	LINCOLN ELECTRIC COMPA Total			1,031.25
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	368.00
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	21.21
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	271.18
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	323.61
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	72.00
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	78.16
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	1,330.00
06/24/21	LINCOLN SAVAGE MIDDLE	96296	150	952.00
06/24/21	LINCOLN SAVAGE MIDDLE	96297	100	100.00
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	278.00
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	239.60
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	100.00
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	100.00
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	214.81
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	29.99
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	32.50
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	20.70
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	47.54
06/30/21	LINCOLN SAVAGE MIDDLE	96363	150	57.94
	LINCOLN SAVAGE MIDDLE Total			4,637.24

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	LINDSAY L DEVORE	V3911	277	22.99
06/30/21	LINDSAY L DEVORE	V3990	100	10.00
	LINDSAY L DEVORE Total			32.99
06/11/21	LITERACY RESOURCES, LL	V3912	277	259.16
06/24/21	LITERACY RESOURCES, LL	V3967	277	647.89
	LITERACY RESOURCES, LL Total			907.05
06/30/21	LIVEBINDERS	96364	100	24.95
	LIVEBINDERS Total			24.95
06/04/21	LOGAN DESIGN, INC.	96060	289	104.00
06/11/21	LOGAN DESIGN, INC.	96141	277	1,276.00
	LOGAN DESIGN, INC. Total			1,380.00
06/04/21	MAIN BUILDING SUPPLY	96061	289	319.84
	MAIN BUILDING SUPPLY Total			319.84
06/24/21	MANZANITA ELEMENTARY S	96298	100	100.00
06/24/21	MANZANITA ELEMENTARY S	96298	100	100.00
06/24/21	MANZANITA ELEMENTARY S	96298	100	100.00
	MANZANITA ELEMENTARY S Total			300.00
06/18/21	MARK D HIGGINS	96223	100	28.47
06/18/21	MARK D HIGGINS	96223	100	9.92
	MARK D HIGGINS Total			38.39
06/04/21	MARLENE BOZARTH	96062	100	224.00
	MARLENE BOZARTH Total			224.00
06/11/21	MARSHFIELD HIGH SCHOOL	96142	100	200.00
	MARSHFIELD HIGH SCHOOL Total			200.00
06/04/21	MARY A JANNETT	96063	100	114.87
06/04/21	MARY A JANNETT	96063	100	14.99
06/04/21	MARY A JANNETT	96063	100	2.20
06/04/21	MARY A JANNETT	96063	210	24.00
	MARY A JANNETT Total			156.06
06/11/21	MATH LEARNING CENTER	96143	100	50.00
	MATH LEARNING CENTER Total			50.00
06/30/21	MCGRAW HILL SCHOOL EDU	V3991	277	645.27
	MCGRAW HILL SCHOOL EDU Total			645.27
06/18/21	MEDFORD TOOLS	96224	289	498.00
	MEDFORD TOOLS Total			498.00
06/11/21	MEGAN R MINER	96144	100	6.24
	MEGAN R MINER Total			6.24
06/04/21	MELISA C FRANK	96064	100	33.80
	MELISA C FRANK Total			33.80
06/11/21	MF ATHLETIC CO	96145	100	1,934.80
06/11/21	MF ATHLETIC CO	96145	100	(238.00)
	MF ATHLETIC CO Total			1,696.80

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/21	MICHAEL CARRERAS	96225	277	9.99
06/18/21	MICHAEL CARRERAS	96225	100	83.28
06/30/21	MICHAEL CARRERAS	96365	277	12.15
06/30/21	MICHAEL CARRERAS	96365	277	15.98
06/30/21	MICHAEL CARRERAS	96365	277	37.38
06/30/21	MICHAEL CARRERAS	96365	277	65.24
	MICHAEL CARRERAS Total			224.02
06/18/21	MICHAEL W HERZOG	96226	226	200.00
06/18/21	MICHAEL W HERZOG	96226	226	200.00
	MICHAEL W HERZOG Total			400.00
06/30/21	MILLER PAINT CO.	96366	100	24.60
06/30/21	MILLER PAINT CO.	96366	100	82.20
06/30/21	MILLER PAINT CO.	96366	100	149.95
	MILLER PAINT CO. Total			256.75
06/11/21	MOCK'S FORD SALES	96146	100	107.47
06/30/21	MOCK'S FORD SALES	96367	100	24.58
	MOCK'S FORD SALES Total			132.05
06/11/21	MODERN BUILDING SYSTEM	96147	227	20,173.04
06/11/21	MODERN BUILDING SYSTEM	96147	227	1,609.11
	MODERN BUILDING SYSTEM Total			21,782.15
06/11/21	MONET TALTY	96148	282	76.00
06/11/21	MONET TALTY	96148	282	19.44
06/11/21	MONET TALTY	96148	282	8.00
	MONET TALTY Total			103.44
06/18/21	MONICA H ORNDOFF	V3947	100	62.50
06/30/21	MONICA H ORNDOFF	V3992	100	10.00
	MONICA H ORNDOFF Total			72.50
06/24/21	MSR WEST, INC	96284	100	585.00
	MSR WEST, INC Total			585.00
06/11/21	MYBINDING LLC	V3913	100	94.41
06/24/21	MYBINDING LLC	V3968	100	695.25
	MYBINDING LLC Total			789.66
06/24/21	MYSTERY SCIENCE INC.	96299	100	1,249.00
	MYSTERY SCIENCE INC. Total			1,249.00
06/11/21	NAPA AUTO PARTS	96149	100	99.60
	NAPA AUTO PARTS Total			99.60
06/11/21	NASCO LEARNING FUN	96150	100	213.95
06/30/21	NASCO LEARNING FUN	96368	100	39.90
	NASCO LEARNING FUN Total			253.85
06/18/21	NASSP	96227	100	385.00
	NASSP Total			385.00
06/23/21	NC CHILD SUPPORT	96265	100	600.00
	NC CHILD SUPPORT Total			600.00
06/11/21	NCS PEARSON, INC.	V3914	289	68.00
	NCS PEARSON, INC. Total			68.00
06/11/21	NEELY BEARING & SUPPLY	96151	100	232.43
	NEELY BEARING & SUPPLY Total			232.43

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	NEILSON RESEARCH CORP	96152	100	2,622.30
06/11/21	NEILSON RESEARCH CORP	96152	100	4,602.15
	NEILSON RESEARCH CORP Total			7,224.45
06/11/21	NEW DIMENSION HARDWOOD	96153	400	8,871.40
	NEW DIMENSION HARDWOOD Total			8,871.40
06/30/21	NEWCOMB PHOTOGRAPHY, L	96369	100	234.00
	NEWCOMB PHOTOGRAPHY, L Total			234.00
06/04/21	NICEBADGE	96065	100	1,118.40
06/04/21	NICEBADGE	96065	100	34.95
06/04/21	NICEBADGE	96065	100	6.95
06/11/21	NICEBADGE	96154	100	14.95
06/11/21	NICEBADGE	96154	100	34.95
	NICEBADGE Total			1,210.20
06/30/21	NICHOLAS J KEMPER	96370	100	10.00
	NICHOLAS J KEMPER Total			10.00
06/11/21	NJ COALITION FOR INCLU	96155	211	350.00
	NJ COALITION FOR INCLU Total			350.00
06/30/21	NORTH COAST ELECTRIC -	96371	100	400.51
	NORTH COAST ELECTRIC - Total			400.51
06/18/21	NORTH VALLEY HIGH SCHO	V3948	100	1,731.95
06/30/21	NORTH VALLEY HIGH SCHO	V3993	100	49.92
	NORTH VALLEY HIGH SCHO Total			1,781.87
06/11/21	NORTHWEST REGIONAL EDU	V3915	100	54.00
06/18/21	NORTHWEST REGIONAL EDU	V3949	100	20.25
	NORTHWEST REGIONAL EDU Total			74.25
06/18/21	NORTHWEST TEXTBOOK	V3950	277	4,177.07
06/18/21	NORTHWEST TEXTBOOK	V3950	277	144.11
06/24/21	NORTHWEST TEXTBOOK	V3969	289	510.68
06/24/21	NORTHWEST TEXTBOOK	V3969	277	2,374.00
06/24/21	NORTHWEST TEXTBOOK	V3969	277	81.90
	NORTHWEST TEXTBOOK Total			7,287.76
06/23/21	OEA OREGON EDUCATION A	V3960	100	16,428.01
06/23/21	OEA OREGON EDUCATION A	V3960	100	15,048.72
06/23/21	OEA OREGON EDUCATION A	V3960	100	15,131.23
	OEA OREGON EDUCATION A Total			46,607.96
06/11/21	OFFICE DEPOT	96156	100	50.56
06/11/21	OFFICE DEPOT	96156	100	199.75
06/11/21	OFFICE DEPOT	96156	100	48.38
06/11/21	OFFICE DEPOT	96156	100	90.65
06/11/21	OFFICE DEPOT	96156	100	762.49
06/11/21	OFFICE DEPOT	96156	100	66.39
06/11/21	OFFICE DEPOT	96156	100	43.62
06/11/21	OFFICE DEPOT	96156	100	26.10
06/11/21	OFFICE DEPOT	96156	100	231.18
06/11/21	OFFICE DEPOT	96156	277	1,672.38
06/11/21	OFFICE DEPOT	96156	277	79.99
06/11/21	OFFICE DEPOT	96156	277	407.58
06/11/21	OFFICE DEPOT	96156	277	304.20

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	OREGON HEALTH AUTHORIT	96066	100	150.00
06/04/21	OREGON HEALTH AUTHORIT	96066	100	150.00
06/04/21	OREGON HEALTH AUTHORIT	96066	100	150.00
	OREGON HEALTH AUTHORIT Total			1,800.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	185.80
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	96.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	34.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	6.80
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	112.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	50.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	40.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	27.84
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	27.84
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	1,131.01
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	3,275.35
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	4,802.41
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	4,560.81
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	185.80
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	18.80
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	(27.84)
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	3,303.48
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	(27.84)
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	6.80
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	106.00
06/23/21	OREGON SCHOOL EMPLOYEE	96268	100	34.00
	OREGON SCHOOL EMPLOYEE Total			17,949.06
06/30/21	OREGON SCHOOL PERSONNE	96373	100	249.00
	OREGON SCHOOL PERSONNE Total			249.00
06/04/21	OREGON YOUTH AUTHORITY	96067	295	418.00
06/04/21	OREGON YOUTH AUTHORITY	96068	295	1,141.61
06/11/21	OREGON YOUTH AUTHORITY	96157	295	3,188.30
	OREGON YOUTH AUTHORITY Total			4,747.91
06/11/21	PACIFIC OFFICE AUTOMAT	96158	287	1,400.00
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	89.90
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	108.67
06/18/21	PACIFIC OFFICE AUTOMAT	96231	298	93.92
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	96.79
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	106.39
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	86.63
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	71.94
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	74.95
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	44.88
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	55.13
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	60.25
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	61.94
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	63.51
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	63.53
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	64.82

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	69.54
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	30.28
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	164.33
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	181.06
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	184.00
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	184.00
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	2.69
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	3.25
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	3.41
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	44.39
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	28.41
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	30.96
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	31.48
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	40.27
06/18/21	PACIFIC OFFICE AUTOMAT	96231	289	43.26
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	43.41
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	7.99
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	7.79
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	4.70
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	5.03
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	5.55
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	11.89
06/18/21	PACIFIC OFFICE AUTOMAT	96231	210	11.89
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	9.84
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	15.04
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	15.39
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	15.78
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	17.19
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	18.82
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	19.45
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	19.95
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	21.92
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	22.25
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	23.00
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	24.76
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	18.38
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	25.94
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	25.94
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	25.95
06/18/21	PACIFIC OFFICE AUTOMAT	96231	100	27.26
	PACIFIC OFFICE AUTOMAT Total			4,029.69
06/04/21	PACIFIC POWER - PORTL	96069	100	294.40
06/04/21	PACIFIC POWER - PORTL	96069	100	2,281.13
06/04/21	PACIFIC POWER - PORTL	96069	100	95.77
06/04/21	PACIFIC POWER - PORTL	96069	100	656.56
06/04/21	PACIFIC POWER - PORTL	96069	100	62.08
06/04/21	PACIFIC POWER - PORTL	96069	100	1,926.68
06/04/21	PACIFIC POWER - PORTL	96069	100	3,617.91

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	PACIFIC POWER - PORTL	96069	100	6,718.46
06/04/21	PACIFIC POWER - PORTL	96069	100	92.91
06/04/21	PACIFIC POWER - PORTL	96069	100	75.86
06/04/21	PACIFIC POWER - PORTL	96069	100	97.60
06/04/21	PACIFIC POWER - PORTL	96069	100	31.05
06/04/21	PACIFIC POWER - PORTL	96069	100	4,433.03
06/04/21	PACIFIC POWER - PORTL	96069	100	259.20
06/04/21	PACIFIC POWER - PORTL	96069	100	33.10
06/04/21	PACIFIC POWER - PORTL	96069	100	225.54
06/04/21	PACIFIC POWER - PORTL	96069	100	196.38
06/04/21	PACIFIC POWER - PORTL	96069	100	2,046.51
06/11/21	PACIFIC POWER - PORTL	96159	100	7,282.67
06/11/21	PACIFIC POWER - PORTL	96159	100	896.88
06/11/21	PACIFIC POWER - PORTL	96159	100	88.67
06/18/21	PACIFIC POWER - PORTL	96232	298	649.30
06/18/21	PACIFIC POWER - PORTL	96232	100	1,356.09
06/18/21	PACIFIC POWER - PORTL	96232	100	205.63
06/18/21	PACIFIC POWER - PORTL	96232	100	2,115.75
06/18/21	PACIFIC POWER - PORTL	96232	100	81.31
06/18/21	PACIFIC POWER - PORTL	96232	100	2,581.14
06/18/21	PACIFIC POWER - PORTL	96232	100	970.61
06/18/21	PACIFIC POWER - PORTL	96232	100	484.00
06/18/21	PACIFIC POWER - PORTL	96232	100	3,922.25
06/18/21	PACIFIC POWER - PORTL	96232	100	87.10
06/18/21	PACIFIC POWER - PORTL	96232	100	87.10
06/24/21	PACIFIC POWER - PORTL	96301	100	40.07
06/24/21	PACIFIC POWER - PORTL	96301	100	19.07
06/24/21	PACIFIC POWER - PORTL	96301	100	823.15
06/24/21	PACIFIC POWER - PORTL	96301	100	55.29
06/24/21	PACIFIC POWER - PORTL	96301	100	7,490.15
06/24/21	PACIFIC POWER - PORTL	96301	100	166.65
06/24/21	PACIFIC POWER - PORTL	96301	100	1,451.38
06/24/21	PACIFIC POWER - PORTL	96301	100	330.59
06/30/21	PACIFIC POWER - PORTL	96374	100	301.21
06/30/21	PACIFIC POWER - PORTL	96374	100	696.10
06/30/21	PACIFIC POWER - PORTL	96374	100	66.69
06/30/21	PACIFIC POWER - PORTL	96374	100	1,873.45
06/30/21	PACIFIC POWER - PORTL	96374	100	3,519.03
06/30/21	PACIFIC POWER - PORTL	96374	100	2,183.88
06/30/21	PACIFIC POWER - PORTL	96374	100	193.47
06/30/21	PACIFIC POWER - PORTL	96374	100	111.54
06/30/21	PACIFIC POWER - PORTL	96374	100	6,834.11
06/30/21	PACIFIC POWER - PORTL	96374	100	76.06
06/30/21	PACIFIC POWER - PORTL	96374	100	69.16
06/30/21	PACIFIC POWER - PORTL	96374	100	77.23
06/30/21	PACIFIC POWER - PORTL	96374	100	34.97
06/30/21	PACIFIC POWER - PORTL	96374	100	4,904.42
06/30/21	PACIFIC POWER - PORTL	96374	100	260.54

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/30/21	PACIFIC POWER - PORTL	96374	100	33.10
06/30/21	PACIFIC POWER - PORTL	96374	100	130.23
06/30/21	PACIFIC POWER - PORTL	96374	100	177.39
06/30/21	PACIFIC POWER - PORTL	96374	100	150.88
06/30/21	PACIFIC POWER - PORTL	96374	100	2,255.31
	PACIFIC POWER - PORTL Total			78,277.79
06/24/21	PAGEFREEZER	96302	100	4,200.00
	PAGEFREEZER Total			4,200.00
06/30/21	PAPER DIRECT, INC.	96375	100	107.96
06/30/21	PAPER DIRECT, INC.	96375	100	43.99
	PAPER DIRECT, INC. Total			151.95
06/11/21	PENNI A WICKS	V3916	100	38.81
	PENNI A WICKS Total			38.81
06/11/21	PHOENIX HIGH SCHOOL	96160	100	500.00
	PHOENIX HIGH SCHOOL Total			500.00
06/04/21	PIXELLOT US, INC	96070	100	1,198.00
	PIXELLOT US, INC Total			1,198.00
06/11/21	PNC EQUIPMENT FINANCE	96161	100	4,867.00
06/11/21	PNC EQUIPMENT FINANCE	96161	100	6,100.00
	PNC EQUIPMENT FINANCE Total			10,967.00
06/11/21	POSITIVE PROMOTIONS	96162	100	365.98
06/30/21	POSITIVE PROMOTIONS	96376	277	214.95
	POSITIVE PROMOTIONS Total			580.93
06/24/21	PPG ARCHITECTURAL FINI	96303	100	837.97
	PPG ARCHITECTURAL FINI Total			837.97
06/11/21	PRESENCE LEARNING, INC	V3917	100	21,883.34
	PRESENCE LEARNING, INC Total			21,883.34
06/04/21	PRO ELECTRIC INC.	96071	100	1,958.99
06/04/21	PRO ELECTRIC INC.	96071	100	206.81
06/11/21	PRO ELECTRIC INC.	96163	100	6,480.00
06/18/21	PRO ELECTRIC INC.	96233	100	95.00
06/18/21	PRO ELECTRIC INC.	96233	100	571.87
06/18/21	PRO ELECTRIC INC.	96233	100	1,152.48
06/18/21	PRO ELECTRIC INC.	96233	100	219.85
06/18/21	PRO ELECTRIC INC.	96233	100	344.32
06/18/21	PRO ELECTRIC INC.	96233	100	478.26
06/24/21	PRO ELECTRIC INC.	96304	100	5,314.67
	PRO ELECTRIC INC. Total			16,822.25
06/04/21	PROCARE THERAPY	V3897	100	3,040.00
06/11/21	PROCARE THERAPY	V3918	100	3,040.00
06/11/21	PROCARE THERAPY	V3918	100	2,432.00
06/24/21	PROCARE THERAPY	V3970	100	1,824.00
	PROCARE THERAPY Total			10,336.00
06/11/21	PRO-ED INC	V3919	277	4,196.00
06/11/21	PRO-ED INC	V3919	277	1,375.00
06/11/21	PRO-ED INC	V3919	277	419.60
	PRO-ED INC Total			5,990.60

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	PROJECT YOUTH	96072	226	1,250.00
06/04/21	PROJECT YOUTH	96072	226	500.00
06/04/21	PROJECT YOUTH	96072	226	500.00
06/04/21	PROJECT YOUTH	96072	100	5,250.00
06/11/21	PROJECT YOUTH	96164	282	15,000.00
	PROJECT YOUTH Total			22,500.00
06/04/21	QUAIL MOUNTAIN, INC	96073	100	7.99
06/30/21	QUAIL MOUNTAIN, INC	96377	100	7.99
	QUAIL MOUNTAIN, INC Total			15.98
06/18/21	RAPLEY'S BAND SHOP	96234	100	40.00
	RAPLEY'S BAND SHOP Total			40.00
06/11/21	REALLY GOOD STUFF, INC	96165	210	589.18
06/11/21	REALLY GOOD STUFF, INC	96165	210	70.70
	REALLY GOOD STUFF, INC Total			659.88
06/30/21	REDWOOD GLASS SERVICE,	V3994	100	312.00
	REDWOOD GLASS SERVICE, Total			312.00
06/04/21	REFRIGERATION SUPPLIES	V3898	100	1,103.03
	REFRIGERATION SUPPLIES Total			1,103.03
06/30/21	REGINA P GROOVER	96378	100	10.00
	REGINA P GROOVER Total			10.00
06/30/21	RENAISSANCE LEARNING,	V3995	211	2,701.72
06/30/21	RENAISSANCE LEARNING,	V3995	211	57,000.00
	RENAISSANCE LEARNING, Total			59,701.72
06/11/21	RENEE L GOURLEY	V3920	100	107.52
06/18/21	RENEE L GOURLEY	V3952	210	172.48
06/18/21	RENEE L GOURLEY	V3952	100	40.32
06/30/21	RENEE L GOURLEY	V3996	277	14.20
06/30/21	RENEE L GOURLEY	V3996	277	15.25
	RENEE L GOURLEY Total			349.77
06/11/21	REPUBLIC SERVICES #454	96166	100	157.87
06/11/21	REPUBLIC SERVICES #454	96166	100	915.63
06/11/21	REPUBLIC SERVICES #454	96166	100	163.99
06/11/21	REPUBLIC SERVICES #454	96166	100	870.78
06/11/21	REPUBLIC SERVICES #454	96166	100	451.70
	REPUBLIC SERVICES #454 Total			2,559.97
06/16/21	RESERVE ACCOUNT	96187	100	5,000.00
	RESERVE ACCOUNT Total			5,000.00
06/18/21	RESOURCES FOR EDUCATOR	96235	100	239.00
	RESOURCES FOR EDUCATOR Total			239.00
06/30/21	RICHARDS WELDING	96379	100	300.00
	RICHARDS WELDING Total			300.00
06/18/21	RICHEY ATHLETICS	96236	100	7,950.00
	RICHEY ATHLETICS Total			7,950.00
06/04/21	ROGUE METALS AND SUPPL	96074	276	500.00
	ROGUE METALS AND SUPPL Total			500.00
06/04/21	ROGUE VALLEY BASEBALL	96075	100	710.00
	ROGUE VALLEY BASEBALL Total			710.00

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	ROGUE VALLEY ENGRAVING	96076	282	352.00
	ROGUE VALLEY ENGRAVING Total			352.00
06/04/21	ROGUE VALLEY WRESTLING	96077	100	422.75
	ROGUE VALLEY WRESTLING Total			422.75
06/18/21	RONALD GILLASPIE	V3953	289	1,000.00
	RONALD GILLASPIE Total			1,000.00
06/18/21	RUNAWAY TRACTOR FARM	96237	100	222.26
	RUNAWAY TRACTOR FARM Total			222.26
06/18/21	S & P FABRICATORS	96238	287	264.00
	S & P FABRICATORS Total			264.00
06/24/21	SABRINA E HARTFORD	96305	298	35.94
	SABRINA E HARTFORD Total			35.94
06/04/21	SALLY BEAUTY COMPANY I	V3899	295	31.26
06/04/21	SALLY BEAUTY COMPANY I	V3899	295	51.32
	SALLY BEAUTY COMPANY I Total			82.58
06/18/21	SANDRA K MADDEN	96239	100	8.70
06/11/21	SANDRA K MADDEN	V3921	100	95.60
06/11/21	SANDRA K MADDEN	V3921	100	70.74
06/11/21	SANDRA K MADDEN	V3921	100	12.32
	SANDRA K MADDEN Total			187.36
06/11/21	SCHOOL OUTFITTERS	V3922	277	13,859.70
06/24/21	SCHOOL OUTFITTERS	V3971	100	2,143.69
06/24/21	SCHOOL OUTFITTERS	V3971	100	2,186.51
	SCHOOL OUTFITTERS Total			18,189.90
06/24/21	SCHOOL SPECIALTY INC U	V3972	100	70.80
	SCHOOL SPECIALTY INC U Total			70.80
06/24/21	SCHOOL SPECIALTY, LLC	V3973	277	1,031.35
06/24/21	SCHOOL SPECIALTY, LLC	V3973	277	553.08
	SCHOOL SPECIALTY, LLC Total			1,584.43
06/04/21	SHELTON AUTO PARTS	96078	100	300.00
06/04/21	SHELTON AUTO PARTS	96078	100	644.60
	SHELTON AUTO PARTS Total			944.60
06/11/21	SHERM'S THUNDERBIRD MA	96167	226	180.56
06/11/21	SHERM'S THUNDERBIRD MA	96167	226	374.38
	SHERM'S THUNDERBIRD MA Total			554.94
06/11/21	SHERWIN- WILLIAMS	96168	100	126.24
	SHERWIN- WILLIAMS Total			126.24
06/18/21	SISKIYOU COMMUNITY HEA	96241	273	59,697.00
	SISKIYOU COMMUNITY HEA Total			59,697.00
06/11/21	SMC CURRICULUM	V3923	210	275.71
06/18/21	SMC CURRICULUM	V3954	277	824.00
	SMC CURRICULUM Total			1,099.71

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	SOLIANT HEALTH	V3900	100	2,250.00
06/04/21	SOLIANT HEALTH	V3900	100	2,914.00
06/11/21	SOLIANT HEALTH	V3924	100	2,250.00
06/11/21	SOLIANT HEALTH	V3924	100	2,914.00
06/11/21	SOLIANT HEALTH	V3924	100	1,740.00
06/11/21	SOLIANT HEALTH	V3924	100	2,331.20
06/24/21	SOLIANT HEALTH	V3974	100	2,040.00
06/24/21	SOLIANT HEALTH	V3974	100	2,914.00
	SOLIANT HEALTH Total			19,353.20
06/18/21	SORENSEN,RANSOM,FERGUS	96242	100	1,000.00
	SORENSEN,RANSOM,FERGUS Total			1,000.00
06/04/21	SOS ALARM	96079	100	1,835.50
06/04/21	SOS ALARM	96079	298	37.00
06/04/21	SOS ALARM	96079	100	56.95
	SOS ALARM Total			1,929.45
06/11/21	SOUTHERN OREGON AUDIO	96169	100	1,100.00
06/11/21	SOUTHERN OREGON AUDIO	96169	100	900.00
06/11/21	SOUTHERN OREGON AUDIO	96169	100	1,200.00
	SOUTHERN OREGON AUDIO Total			3,200.00
06/11/21	SOUTHERN OREGON COMPOS	96170	100	15.00
	SOUTHERN OREGON COMPOS Total			15.00
06/23/21	SOUTHERN OREGON CREDIT	96269	100	11.42
06/23/21	SOUTHERN OREGON CREDIT	96269	100	11.42
06/23/21	SOUTHERN OREGON CREDIT	96269	100	11.42
	SOUTHERN OREGON CREDIT Total			34.26
06/04/21	SOUTHERN OREGON ESD	V3902	100	8,004.27
06/04/21	SOUTHERN OREGON ESD	V3902	100	11,211.26
06/04/21	SOUTHERN OREGON ESD	V3902	100	471.36
06/04/21	SOUTHERN OREGON ESD	V3902	250	304.43
06/04/21	SOUTHERN OREGON ESD	V3902	100	235.70
06/04/21	SOUTHERN OREGON ESD	V3902	210	292.73
06/04/21	SOUTHERN OREGON ESD	V3902	100	292.74
06/04/21	SOUTHERN OREGON ESD	V3902	702	731.85
06/04/21	SOUTHERN OREGON ESD	V3902	289	707.03
06/04/21	SOUTHERN OREGON ESD	V3902	100	1,845.72
06/04/21	SOUTHERN OREGON ESD	V3902	100	1,961.09
06/04/21	SOUTHERN OREGON ESD	V3902	100	2,049.06
06/04/21	SOUTHERN OREGON ESD	V3902	100	3,356.14
06/04/21	SOUTHERN OREGON ESD	V3902	100	2,353.46
06/04/21	SOUTHERN OREGON ESD	V3902	100	2,466.24
06/04/21	SOUTHERN OREGON ESD	V3902	100	2,722.44
06/04/21	SOUTHERN OREGON ESD	V3902	100	942.74
06/04/21	SOUTHERN OREGON ESD	V3902	100	942.77
06/04/21	SOUTHERN OREGON ESD	V3902	100	1,292.50
06/04/21	SOUTHERN OREGON ESD	V3902	100	1,504.59
06/04/21	SOUTHERN OREGON ESD	V3902	100	4,648.91
06/04/21	SOUTHERN OREGON ESD	V3902	100	98.13
06/04/21	SOUTHERN OREGON ESD	V3902	100	185.73

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/18/21	SOUTHERN OREGON ESD	V3955	100	2,743.13
06/24/21	SOUTHERN OREGON ESD	V3977	100	292.73
06/24/21	SOUTHERN OREGON ESD	V3977	100	292.74
06/24/21	SOUTHERN OREGON ESD	V3977	100	146.36
06/24/21	SOUTHERN OREGON ESD	V3977	100	235.70
06/24/21	SOUTHERN OREGON ESD	V3977	100	117.84
06/24/21	SOUTHERN OREGON ESD	V3977	100	117.85
06/24/21	SOUTHERN OREGON ESD	V3977	100	382.04
06/24/21	SOUTHERN OREGON ESD	V3977	100	471.40
06/24/21	SOUTHERN OREGON ESD	V3977	100	707.04
06/24/21	SOUTHERN OREGON ESD	V3977	210	585.47
06/24/21	SOUTHERN OREGON ESD	V3977	100	6,370.73
06/24/21	SOUTHERN OREGON ESD	V3977	100	10,416.40
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,052.42
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,083.81
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,129.29
06/24/21	SOUTHERN OREGON ESD	V3977	100	3,389.09
06/24/21	SOUTHERN OREGON ESD	V3977	289	2,121.12
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,645.88
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,751.64
06/24/21	SOUTHERN OREGON ESD	V3977	100	1,885.46
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,015.43
06/24/21	SOUTHERN OREGON ESD	V3977	702	1,047.87
06/24/21	SOUTHERN OREGON ESD	V3977	100	913.27
06/24/21	SOUTHERN OREGON ESD	V3977	100	1,056.80
06/24/21	SOUTHERN OREGON ESD	V3977	100	1,570.40
06/24/21	SOUTHERN OREGON ESD	V3977	100	1,722.63
06/24/21	SOUTHERN OREGON ESD	V3977	210	1,317.30
06/24/21	SOUTHERN OREGON ESD	V3977	100	1,471.15
06/24/21	SOUTHERN OREGON ESD	V3977	100	585.48
06/24/21	SOUTHERN OREGON ESD	V3977	210	878.19
06/24/21	SOUTHERN OREGON ESD	V3977	100	878.28
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,027.09
06/24/21	SOUTHERN OREGON ESD	V3977	289	1,796.12
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,873.91
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,236.42
06/24/21	SOUTHERN OREGON ESD	V3977	100	2,296.05
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,436.00
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,476.93
06/24/21	SOUTHERN OREGON ESD	V3977	100	3,210.53
06/24/21	SOUTHERN OREGON ESD	V3977	100	3,938.39
06/24/21	SOUTHERN OREGON ESD	V3977	100	5,805.29
06/24/21	SOUTHERN OREGON ESD	V3977	100	8,855.70
06/24/21	SOUTHERN OREGON ESD	V3977	100	4,519.35
06/24/21	SOUTHERN OREGON ESD	V3977	702	749.33
06/24/21	SOUTHERN OREGON ESD	V3977	100	585.40
06/24/21	SOUTHERN OREGON ESD	V3977	100	585.43
06/24/21	SOUTHERN OREGON ESD	V3977	100	439.10

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/24/21	SOUTHERN OREGON ESD	V3977	100	471.36
06/24/21	SOUTHERN OREGON ESD	V3977	100	292.73
06/24/21	SOUTHERN OREGON ESD	V3977	210	235.69
06/24/21	SOUTHERN OREGON ESD	V3977	100	80.23
06/30/21	SOUTHERN OREGON ESD	V3997	280	16,536.57
06/30/21	SOUTHERN OREGON ESD	V3997	100	23,905.82
	SOUTHERN OREGON ESD Total			200,369.27
06/04/21	SOUTHERN OREGON SANITA	96080	100	898.19
06/04/21	SOUTHERN OREGON SANITA	96080	100	40.00
06/04/21	SOUTHERN OREGON SANITA	96080	100	552.36
06/04/21	SOUTHERN OREGON SANITA	96080	100	783.52
06/04/21	SOUTHERN OREGON SANITA	96080	100	783.52
06/04/21	SOUTHERN OREGON SANITA	96080	100	565.18
06/04/21	SOUTHERN OREGON SANITA	96080	298	62.99
06/04/21	SOUTHERN OREGON SANITA	96080	100	391.76
06/04/21	SOUTHERN OREGON SANITA	96080	100	174.12
06/04/21	SOUTHERN OREGON SANITA	96080	100	248.78
06/04/21	SOUTHERN OREGON SANITA	96080	100	1,047.72
06/04/21	SOUTHERN OREGON SANITA	96080	100	744.62
06/04/21	SOUTHERN OREGON SANITA	96080	100	264.89
06/30/21	SOUTHERN OREGON SANITA	96380	100	565.18
06/30/21	SOUTHERN OREGON SANITA	96380	100	85.07
06/30/21	SOUTHERN OREGON SANITA	96380	100	248.78
06/30/21	SOUTHERN OREGON SANITA	96380	100	161.35
06/30/21	SOUTHERN OREGON SANITA	96380	100	783.52
06/30/21	SOUTHERN OREGON SANITA	96380	100	861.88
06/30/21	SOUTHERN OREGON SANITA	96380	100	391.76
06/30/21	SOUTHERN OREGON SANITA	96380	100	552.36
06/30/21	SOUTHERN OREGON SANITA	96380	298	62.99
06/30/21	SOUTHERN OREGON SANITA	96380	100	819.08
06/30/21	SOUTHERN OREGON SANITA	96380	100	1,152.49
06/30/21	SOUTHERN OREGON SANITA	96380	100	264.89
	SOUTHERN OREGON SANITA Total			12,507.00
06/24/21	SOUTHERN OREGON WATER	96306	100	328.95
06/24/21	SOUTHERN OREGON WATER	96306	400	229.20
06/24/21	SOUTHERN OREGON WATER	96306	400	124.89
06/24/21	SOUTHERN OREGON WATER	96306	100	124.89
06/24/21	SOUTHERN OREGON WATER	96306	100	1,117.79
06/24/21	SOUTHERN OREGON WATER	96306	100	1,375.20
	SOUTHERN OREGON WATER Total			3,300.92
06/30/21	STACY ANN ADAMS	96381	100	10.00
	STACY ANN ADAMS Total			10.00

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	STAPLES BUSINESS ADVAN	96081	100	159.98
06/04/21	STAPLES BUSINESS ADVAN	96081	100	159.98
06/24/21	STAPLES BUSINESS ADVAN	96307	100	209.99
06/24/21	STAPLES BUSINESS ADVAN	96307	100	28.18
06/30/21	STAPLES BUSINESS ADVAN	96382	100	(159.98)
06/30/21	STAPLES BUSINESS ADVAN	96382	276	2,092.18
06/30/21	STAPLES BUSINESS ADVAN	96382	276	133.50
06/30/21	STAPLES BUSINESS ADVAN	96382	276	20.98
	STAPLES BUSINESS ADVAN Total			2,644.81
06/24/21	STAPLES GRANTS PASS	96308	100	99.98
	STAPLES GRANTS PASS Total			99.98
06/18/21	STEPHANIE A DUMESNIL	96243	100	205.99
06/18/21	STEPHANIE A DUMESNIL	96243	100	108.00
06/18/21	STEPHANIE A DUMESNIL	96243	100	43.47
06/18/21	STEPHANIE A DUMESNIL	96243	100	39.98
	STEPHANIE A DUMESNIL Total			397.44
06/18/21	STEPHANIE D ALLEN	V3956	215	162.00
	STEPHANIE D ALLEN Total			162.00
06/11/21	STEPHANIE R PHILLIPS	V3925	100	37.48
	STEPHANIE R PHILLIPS Total			37.48
06/04/21	STS EDUCATION	96082	226	3,849.00
06/11/21	STS EDUCATION	96171	210	3,390.00
06/18/21	STS EDUCATION	96244	227	216,315.00
	STS EDUCATION Total			223,554.00
06/11/21	SUBURBAN PROPANE	96172	100	729.92
06/18/21	SUBURBAN PROPANE	96245	100	658.57
06/24/21	SUBURBAN PROPANE	96309	100	112.50
	SUBURBAN PROPANE Total			1,500.99
06/04/21	SUNNY WOLF CHARTER SCH	96083	210	1,791.40
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	983.00
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	37.27
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	2,100.00
06/11/21	SUNNY WOLF CHARTER SCH	96173	227	3,451.81
06/11/21	SUNNY WOLF CHARTER SCH	96173	227	1,351.50
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	49.46
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	31.97
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	365.43
06/11/21	SUNNY WOLF CHARTER SCH	96173	210	4,696.14
06/11/21	SUNNY WOLF CHARTER SCH	96173	227	1,790.04
06/18/21	SUNNY WOLF CHARTER SCH	96246	277	254.94
06/24/21	SUNNY WOLF CHARTER SCH	96310	286	4,743.39
	SUNNY WOLF CHARTER SCH Total			21,646.35
06/11/21	SUNTRUST EQUIPMENT FIN	96174	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
06/11/21	SUSIE K BILLER	96175	100	20.76
	SUSIE K BILLER Total			20.76
06/24/21	TABATHA D SIEMER	V3978	100	42.56
	TABATHA D SIEMER Total			42.56

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	TALENT MAKER CITY	96176	289	3,200.00
	TALENT MAKER CITY Total			3,200.00
06/04/21	TAWANA GRABARZ, CADCI,	V3903	280	1,093.50
06/18/21	TAWANA GRABARZ, CADCI,	V3957	280	459.00
	TAWANA GRABARZ, CADCI, Total			1,552.50
06/04/21	TAYLOR'S SAUSAGE	96084	100	447.50
06/11/21	TAYLOR'S SAUSAGE	96177	282	91.98
06/11/21	TAYLOR'S SAUSAGE	96177	150	25.90
06/11/21	TAYLOR'S SAUSAGE	96177	150	64.43
06/11/21	TAYLOR'S SAUSAGE	96177	150	38.49
	TAYLOR'S SAUSAGE Total			668.30
06/24/21	TECRE CO. INC.	96311	277	185.59
06/24/21	TECRE CO. INC.	96311	277	346.00
06/24/21	TECRE CO. INC.	96311	277	1,954.00
	TECRE CO. INC. Total			2,485.59
06/24/21	THERMAL SUPPLY INC	V3979	100	464.39
06/24/21	THERMAL SUPPLY INC	V3979	100	498.03
	THERMAL SUPPLY INC Total			962.42
06/23/21	THREE RIVERS TEACHERS	V3961	100	1,808.91
06/23/21	THREE RIVERS TEACHERS	V3961	100	1,818.00
06/23/21	THREE RIVERS TEACHERS	V3961	100	1,899.81
	THREE RIVERS TEACHERS Total			5,526.72
06/11/21	TIFFANY L MAKI	96178	100	(2.67)
06/11/21	TIFFANY L MAKI	96178	100	2.67
06/11/21	TIFFANY L MAKI	96178	100	86.83
06/11/21	TIFFANY L MAKI	96178	100	(86.83)
06/18/21	TIFFANY L MAKI	96247	100	164.94
06/18/21	TIFFANY L MAKI	96247	100	674.09
06/18/21	TIFFANY L MAKI	96247	100	86.83
	TIFFANY L MAKI Total			925.86
06/24/21	TIMOTHY P SAM	V3980	100	154.36
	TIMOTHY P SAM Total			154.36
06/24/21	TIMOTHY R MOHR	96312	277	44.70
06/30/21	TIMOTHY R MOHR	96383	100	10.00
	TIMOTHY R MOHR Total			54.70
06/04/21	TM3 PAINTING CO	96085	100	3,475.00
	TM3 PAINTING CO Total			3,475.00
06/18/21	TRINITY EVE SHODIN	96240	287	998.76
	TRINITY EVE SHODIN Total			998.76
06/24/21	TRUE VALUE HARDWARE	96313	100	5.99
06/24/21	TRUE VALUE HARDWARE	96313	100	11.97
06/24/21	TRUE VALUE HARDWARE	96313	100	5.49
06/24/21	TRUE VALUE HARDWARE	96313	100	9.48
06/24/21	TRUE VALUE HARDWARE	96313	100	5.58
	TRUE VALUE HARDWARE Total			38.51
06/18/21	TWILLEY SEEDS	96248	100	2.67
	TWILLEY SEEDS Total			2.67

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	U S CELLULAR	96180	227	4,495.68
06/11/21	U S CELLULAR	96180	100	564.99
06/11/21	U S CELLULAR	96180	100	307.48
06/11/21	U S CELLULAR	96180	100	625.06
06/11/21	U S CELLULAR	96180	100	573.60
06/11/21	U S CELLULAR	96180	100	54.23
06/11/21	U S CELLULAR	96180	100	59.16
06/11/21	U S CELLULAR	96180	100	59.16
06/11/21	U S CELLULAR	96180	100	59.16
06/11/21	U S CELLULAR	96180	100	67.88
06/11/21	U S CELLULAR	96180	100	36.16
06/11/21	U S CELLULAR	96180	100	72.30
06/11/21	U S CELLULAR	96180	290	72.31
06/11/21	U S CELLULAR	96180	244	72.32
06/11/21	U S CELLULAR	96180	100	98.60
06/11/21	U S CELLULAR	96180	100	98.60
06/11/21	U S CELLULAR	96180	100	39.44
06/11/21	U S CELLULAR	96180	100	41.94
06/11/21	U S CELLULAR	96180	227	91.20
06/11/21	U S CELLULAR	96180	100	19.72
06/11/21	U S CELLULAR	96180	298	18.08
06/11/21	U S CELLULAR	96180	100	29.58
06/11/21	U S CELLULAR	96180	298	29.58
	U S CELLULAR Total			7,586.23
06/11/21	U S POSTMASTER (NO AD	96181	282	360.00
	U S POSTMASTER (NO AD Total			360.00
06/18/21	U S POSTMASTER - MURPH	96249	100	330.00
	U S POSTMASTER - MURPH Total			330.00
06/24/21	ULINE	96314	298	1,625.00
06/24/21	ULINE	96314	298	200.63
06/24/21	ULINE	96314	298	150.48
	ULINE Total			1,976.11
06/11/21	URSAL JAY MILLER	96182	100	600.00
06/21/21	URSAL JAY MILLER	96254	100	259.00
06/30/21	URSAL JAY MILLER	96384	100	272.02
	URSAL JAY MILLER Total			1,131.02
06/11/21	US BANK EQUIPMENT FINA	96183	290	14.60
	US BANK EQUIPMENT FINA Total			14.60
06/18/21	US BANK N.A.- TREASURY	96250	406	22.00
	US BANK N.A.- TREASURY Total			22.00
06/04/21	US FOODS CHEF'SSTORE	96086	100	499.88
	US FOODS CHEF'SSTORE Total			499.88
06/18/21	USA BLUEBOOK	96251	100	276.42
	USA BLUEBOOK Total			276.42
06/23/21	VALLEY CREDIT SERVICE,	96270	100	328.10
06/23/21	VALLEY CREDIT SERVICE,	96270	100	328.10
06/23/21	VALLEY CREDIT SERVICE,	96270	100	328.10
	VALLEY CREDIT SERVICE, Total			984.30

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/04/21	VALLEY SCIENCE AND ENG	96087	405	495.50
06/24/21	VALLEY SCIENCE AND ENG	96315	405	237.50
	VALLEY SCIENCE AND ENG Total			733.00
06/24/21	VICTORIA VANDYKE	96316	100	21.65
	VICTORIA VANDYKE Total			21.65
06/18/21	VOYAGER SOPRIS LEARNIN	96252	277	2,897.40
	VOYAGER SOPRIS LEARNIN Total			2,897.40
06/10/21	WAITE CONCRETE PRODUCT	96092	405	64,860.00
	WAITE CONCRETE PRODUCT Total			64,860.00
06/11/21	WCP SOLUTIONS	V3926	100	86.85
06/11/21	WCP SOLUTIONS	V3926	100	4,134.99
06/11/21	WCP SOLUTIONS	V3926	100	100.00
	WCP SOLUTIONS Total			4,321.84
06/25/21	WELLS FARGO BANK CARD	96329	100	(773.60)
06/25/21	WELLS FARGO BANK CARD	96329	100	(222.30)
06/25/21	WELLS FARGO BANK CARD	96329	100	(43.82)
06/25/21	WELLS FARGO BANK CARD	96329	100	(40.43)
06/25/21	WELLS FARGO BANK CARD	96329	100	320.60
06/25/21	WELLS FARGO BANK CARD	96329	277	437.00
06/25/21	WELLS FARGO BANK CARD	96329	277	659.98
06/25/21	WELLS FARGO BANK CARD	96329	244	13.99
06/25/21	WELLS FARGO BANK CARD	96329	100	239.32
06/25/21	WELLS FARGO BANK CARD	96329	295	111.96
06/25/21	WELLS FARGO BANK CARD	96329	277	199.00
06/25/21	WELLS FARGO BANK CARD	96329	277	100.00
06/25/21	WELLS FARGO BANK CARD	96329	277	115.76
06/25/21	WELLS FARGO BANK CARD	96329	277	359.94
06/25/21	WELLS FARGO BANK CARD	96329	277	28.80
06/25/21	WELLS FARGO BANK CARD	96329	277	124.33
06/25/21	WELLS FARGO BANK CARD	96329	100	25.89
06/25/21	WELLS FARGO BANK CARD	96329	289	73.36
06/25/21	WELLS FARGO BANK CARD	96329	277	2,899.72
06/25/21	WELLS FARGO BANK CARD	96329	275	77.77
06/25/21	WELLS FARGO BANK CARD	96329	290	72.00
06/25/21	WELLS FARGO BANK CARD	96329	215	1,600.00
06/25/21	WELLS FARGO BANK CARD	96329	211	74.99
06/25/21	WELLS FARGO BANK CARD	96329	100	692.75
06/25/21	WELLS FARGO BANK CARD	96329	100	35.00
06/25/21	WELLS FARGO BANK CARD	96329	100	206.40
06/25/21	WELLS FARGO BANK CARD	96329	100	195.88
06/25/21	WELLS FARGO BANK CARD	96329	100	366.90
06/25/21	WELLS FARGO BANK CARD	96329	100	862.96
06/25/21	WELLS FARGO BANK CARD	96329	100	110.00
06/25/21	WELLS FARGO BANK CARD	96329	100	99.00
06/25/21	WELLS FARGO BANK CARD	96329	100	5.00
06/25/21	WELLS FARGO BANK CARD	96329	100	19.99
06/25/21	WELLS FARGO BANK CARD	96329	100	99.99
06/25/21	WELLS FARGO BANK CARD	96329	100	16.85

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/21	WELLS FARGO BANK CARD	96329	100	110.66
06/25/21	WELLS FARGO BANK CARD	96329	100	7,560.00
06/25/21	WELLS FARGO BANK CARD	96329	100	35.99
06/25/21	WELLS FARGO BANK CARD	96329	290	690.85
06/25/21	WELLS FARGO BANK CARD	96329	276	120.00
06/25/21	WELLS FARGO BANK CARD	96329	100	299.00
06/25/21	WELLS FARGO BANK CARD	96329	100	(11.25)
06/25/21	WELLS FARGO BANK CARD	96329	100	(11.25)
06/25/21	WELLS FARGO BANK CARD	96329	100	2.59
06/25/21	WELLS FARGO BANK CARD	96329	100	39.98
06/25/21	WELLS FARGO BANK CARD	96329	100	279.18
06/25/21	WELLS FARGO BANK CARD	96329	289	14.99
06/25/21	WELLS FARGO BANK CARD	96329	211	226.41
06/25/21	WELLS FARGO BANK CARD	96329	226	26.20
06/25/21	WELLS FARGO BANK CARD	96329	150	563.60
06/25/21	WELLS FARGO BANK CARD	96329	100	117.42
06/25/21	WELLS FARGO BANK CARD	96329	226	11.45
06/25/21	WELLS FARGO BANK CARD	96329	100	3.00
06/25/21	WELLS FARGO BANK CARD	96329	100	573.60
06/25/21	WELLS FARGO BANK CARD	96329	100	344.16
06/25/21	WELLS FARGO BANK CARD	96329	100	27.00
06/25/21	WELLS FARGO BANK CARD	96329	100	26.05
06/25/21	WELLS FARGO BANK CARD	96329	226	164.98
06/25/21	WELLS FARGO BANK CARD	96329	210	600.00
06/25/21	WELLS FARGO BANK CARD	96329	210	1,645.86
06/25/21	WELLS FARGO BANK CARD	96329	100	69.98
06/25/21	WELLS FARGO BANK CARD	96329	100	6.00
06/25/21	WELLS FARGO BANK CARD	96329	210	23.47
06/25/21	WELLS FARGO BANK CARD	96329	100	47.38
06/25/21	WELLS FARGO BANK CARD	96329	100	1,029.15
06/25/21	WELLS FARGO BANK CARD	96329	100	91.17
06/25/21	WELLS FARGO BANK CARD	96329	100	131.09
06/25/21	WELLS FARGO BANK CARD	96329	295	253.47
06/25/21	WELLS FARGO BANK CARD	96329	100	92.35
06/25/21	WELLS FARGO BANK CARD	96329	100	86.00
06/25/21	WELLS FARGO BANK CARD	96329	100	399.75
06/25/21	WELLS FARGO BANK CARD	96329	100	94.87
06/25/21	WELLS FARGO BANK CARD	96329	100	189.97
06/25/21	WELLS FARGO BANK CARD	96329	150	514.36
06/25/21	WELLS FARGO BANK CARD	96329	100	260.30
06/25/21	WELLS FARGO BANK CARD	96329	100	240.00
06/25/21	WELLS FARGO BANK CARD	96329	210	17.13
06/25/21	WELLS FARGO BANK CARD	96329	100	26.00
06/25/21	WELLS FARGO BANK CARD	96329	100	12.82
06/25/21	WELLS FARGO BANK CARD	96329	100	23.19
06/25/21	WELLS FARGO BANK CARD	96329	210	159.18
06/25/21	WELLS FARGO BANK CARD	96329	100	81.07
06/25/21	WELLS FARGO BANK CARD	96329	100	21.98

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/21	WELLS FARGO BANK CARD	96329	100	29.46
06/25/21	WELLS FARGO BANK CARD	96329	100	66.00
06/25/21	WELLS FARGO BANK CARD	96329	100	168.00
06/25/21	WELLS FARGO BANK CARD	96329	100	68.24
06/25/21	WELLS FARGO BANK CARD	96329	100	282.00
06/25/21	WELLS FARGO BANK CARD	96329	262	740.73
06/25/21	WELLS FARGO BANK CARD	96329	150	161.94
06/25/21	WELLS FARGO BANK CARD	96329	210	149.00
06/25/21	WELLS FARGO BANK CARD	96329	150	161.82
06/25/21	WELLS FARGO BANK CARD	96329	100	110.50
06/25/21	WELLS FARGO BANK CARD	96329	100	104.52
06/25/21	WELLS FARGO BANK CARD	96329	100	228.04
06/25/21	WELLS FARGO BANK CARD	96329	100	1,525.00
06/25/21	WELLS FARGO BANK CARD	96329	289	110.75
06/25/21	WELLS FARGO BANK CARD	96329	100	584.85
06/25/21	WELLS FARGO BANK CARD	96329	211	400.00
06/25/21	WELLS FARGO BANK CARD	96329	100	559.41
06/25/21	WELLS FARGO BANK CARD	96329	100	345.15
06/25/21	WELLS FARGO BANK CARD	96329	100	905.79
06/25/21	WELLS FARGO BANK CARD	96329	150	35.99
06/25/21	WELLS FARGO BANK CARD	96329	100	49.92
06/25/21	WELLS FARGO BANK CARD	96329	289	429.00
06/25/21	WELLS FARGO BANK CARD	96329	100	23.98
06/25/21	WELLS FARGO BANK CARD	96329	100	543.00
06/25/21	WELLS FARGO BANK CARD	96329	100	414.49
06/25/21	WELLS FARGO BANK CARD	96329	100	39.07
06/25/21	WELLS FARGO BANK CARD	96329	100	494.98
06/25/21	WELLS FARGO BANK CARD	96329	215	682.93
06/25/21	WELLS FARGO BANK CARD	96329	210	101.85
06/25/21	WELLS FARGO BANK CARD	96329	290	650.00
06/25/21	WELLS FARGO BANK CARD	96329	275	171.01
06/25/21	WELLS FARGO BANK CARD	96329	100	40.00
06/25/21	WELLS FARGO BANK CARD	96329	100	306.25
06/25/21	WELLS FARGO BANK CARD	96329	150	168.00
06/25/21	WELLS FARGO BANK CARD	96329	100	550.00
06/25/21	WELLS FARGO BANK CARD	96329	150	149.70
06/25/21	WELLS FARGO BANK CARD	96329	100	60.25
06/25/21	WELLS FARGO BANK CARD	96329	100	123.81
06/25/21	WELLS FARGO BANK CARD	96329	150	25.98
06/25/21	WELLS FARGO BANK CARD	96329	100	268.99
06/25/21	WELLS FARGO BANK CARD	96329	150	275.00
06/25/21	WELLS FARGO BANK CARD	96329	289	24.99
06/25/21	WELLS FARGO BANK CARD	96329	100	106.01
06/25/21	WELLS FARGO BANK CARD	96329	100	103.75
06/25/21	WELLS FARGO BANK CARD	96329	226	8,102.89
06/25/21	WELLS FARGO BANK CARD	96329	226	941.81
06/25/21	WELLS FARGO BANK CARD	96329	100	150.60
06/25/21	WELLS FARGO BANK CARD	96329	226	1,689.30

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/21	WELLS FARGO BANK CARD	96329	100	47.98
06/25/21	WELLS FARGO BANK CARD	96329	226	5,727.34
06/25/21	WELLS FARGO BANK CARD	96329	100	24.98
06/25/21	WELLS FARGO BANK CARD	96329	275	43.96
06/25/21	WELLS FARGO BANK CARD	96329	100	143.91
06/25/21	WELLS FARGO BANK CARD	96329	100	167.85
06/25/21	WELLS FARGO BANK CARD	96329	100	23.79
06/25/21	WELLS FARGO BANK CARD	96329	100	63.80
06/25/21	WELLS FARGO BANK CARD	96329	100	215.23
06/25/21	WELLS FARGO BANK CARD	96329	100	38.22
06/25/21	WELLS FARGO BANK CARD	96329	100	199.00
06/25/21	WELLS FARGO BANK CARD	96329	100	29.80
06/25/21	WELLS FARGO BANK CARD	96329	100	92.50
06/25/21	WELLS FARGO BANK CARD	96329	226	30.98
06/25/21	WELLS FARGO BANK CARD	96329	289	15.00
06/25/21	WELLS FARGO BANK CARD	96329	277	2,109.95
06/25/21	WELLS FARGO BANK CARD	96329	210	141.62
06/25/21	WELLS FARGO BANK CARD	96329	226	2,413.94
06/25/21	WELLS FARGO BANK CARD	96329	100	30.12
06/25/21	WELLS FARGO BANK CARD	96329	100	1,422.56
06/25/21	WELLS FARGO BANK CARD	96329	277	124.95
06/25/21	WELLS FARGO BANK CARD	96329	227	6,617.94
06/25/21	WELLS FARGO BANK CARD	96329	277	4,901.58
06/25/21	WELLS FARGO BANK CARD	96329	277	4,016.14
06/25/21	WELLS FARGO BANK CARD	96329	277	3,221.59
06/25/21	WELLS FARGO BANK CARD	96329	100	60.00
06/25/21	WELLS FARGO BANK CARD	96329	100	135.99
06/25/21	WELLS FARGO BANK CARD	96329	150	59.98
06/25/21	WELLS FARGO BANK CARD	96329	210	20.50
06/25/21	WELLS FARGO BANK CARD	96329	227	99.99
06/25/21	WELLS FARGO BANK CARD	96329	100	58.00
06/25/21	WELLS FARGO BANK CARD	96329	226	2,050.00
06/25/21	WELLS FARGO BANK CARD	96329	100	24.00
06/25/21	WELLS FARGO BANK CARD	96329	150	149.99
06/25/21	WELLS FARGO BANK CARD	96329	211	930.00
06/25/21	WELLS FARGO BANK CARD	96329	226	14.44
06/25/21	WELLS FARGO BANK CARD	96329	100	2,314.35
06/25/21	WELLS FARGO BANK CARD	96329	226	685.00
06/25/21	WELLS FARGO BANK CARD	96329	100	2,955.25
06/25/21	WELLS FARGO BANK CARD	96329	100	27.09
06/25/21	WELLS FARGO BANK CARD	96329	100	239.88
06/25/21	WELLS FARGO BANK CARD	96329	100	137.61
06/25/21	WELLS FARGO BANK CARD	96329	100	39.98
06/25/21	WELLS FARGO BANK CARD	96329	290	3,464.57
06/25/21	WELLS FARGO BANK CARD	96329	275	90.71
06/25/21	WELLS FARGO BANK CARD	96329	100	136.28
06/25/21	WELLS FARGO BANK CARD	96329	100	1,046.47
06/25/21	WELLS FARGO BANK CARD	96329	100	105.10

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/21	WELLS FARGO BANK CARD	96329	150	348.00
06/25/21	WELLS FARGO BANK CARD	96329	150	35.08
06/25/21	WELLS FARGO BANK CARD	96329	289	19.97
06/25/21	WELLS FARGO BANK CARD	96329	289	539.31
06/25/21	WELLS FARGO BANK CARD	96329	100	1,020.89
06/25/21	WELLS FARGO BANK CARD	96329	100	56.94
06/25/21	WELLS FARGO BANK CARD	96329	100	29.98
06/25/21	WELLS FARGO BANK CARD	96329	100	7.94
06/25/21	WELLS FARGO BANK CARD	96329	100	75.50
06/25/21	WELLS FARGO BANK CARD	96329	100	635.94
06/25/21	WELLS FARGO BANK CARD	96329	277	804.63
06/25/21	WELLS FARGO BANK CARD	96329	277	51.95
06/25/21	WELLS FARGO BANK CARD	96329	277	29.95
06/25/21	WELLS FARGO BANK CARD	96329	277	188.03
06/25/21	WELLS FARGO BANK CARD	96329	277	322.05
06/25/21	WELLS FARGO BANK CARD	96329	275	829.90
06/25/21	WELLS FARGO BANK CARD	96329	100	2,283.48
06/25/21	WELLS FARGO BANK CARD	96329	100	13.70
06/25/21	WELLS FARGO BANK CARD	96329	100	475.00
06/25/21	WELLS FARGO BANK CARD	96329	277	68.97
06/25/21	WELLS FARGO BANK CARD	96329	100	125.00
06/25/21	WELLS FARGO BANK CARD	96329	100	126.00
06/25/21	WELLS FARGO BANK CARD	96329	277	451.02
06/25/21	WELLS FARGO BANK CARD	96329	226	410.00
06/25/21	WELLS FARGO BANK CARD	96329	289	139.30
06/25/21	WELLS FARGO BANK CARD	96329	100	199.94
06/25/21	WELLS FARGO BANK CARD	96329	100	97.95
06/25/21	WELLS FARGO BANK CARD	96329	277	1,129.95
06/25/21	WELLS FARGO BANK CARD	96329	277	429.76
06/25/21	WELLS FARGO BANK CARD	96329	100	177.98
06/25/21	WELLS FARGO BANK CARD	96329	100	39.61
06/25/21	WELLS FARGO BANK CARD	96329	100	302.15
06/25/21	WELLS FARGO BANK CARD	96329	276	239.88
06/25/21	WELLS FARGO BANK CARD	96329	275	79.95
06/25/21	WELLS FARGO BANK CARD	96329	100	150.94
06/25/21	WELLS FARGO BANK CARD	96329	277	348.66
06/25/21	WELLS FARGO BANK CARD	96329	100	136.92
06/25/21	WELLS FARGO BANK CARD	96329	289	136.10
06/25/21	WELLS FARGO BANK CARD	96329	210	31.80
06/25/21	WELLS FARGO BANK CARD	96329	100	100.00
06/25/21	WELLS FARGO BANK CARD	96329	277	1,337.66
06/25/21	WELLS FARGO BANK CARD	96329	277	421.83
06/25/21	WELLS FARGO BANK CARD	96329	289	364.95
06/25/21	WELLS FARGO BANK CARD	96329	289	358.02
06/25/21	WELLS FARGO BANK CARD	96329	277	428.12
06/25/21	WELLS FARGO BANK CARD	96329	277	95.77
06/25/21	WELLS FARGO BANK CARD	96329	150	14.95
06/25/21	WELLS FARGO BANK CARD	96329	275	139.99

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/25/21	WELLS FARGO BANK CARD	96329	100	224.30
06/25/21	WELLS FARGO BANK CARD	96329	277	14.50
06/25/21	WELLS FARGO BANK CARD	96329	100	60.85
06/25/21	WELLS FARGO BANK CARD	96329	277	325.22
06/25/21	WELLS FARGO BANK CARD	96329	226	3,177.57
06/25/21	WELLS FARGO BANK CARD	96329	226	500.00
06/25/21	WELLS FARGO BANK CARD	96329	262	225.45
06/25/21	WELLS FARGO BANK CARD	96329	100	258.79
06/25/21	WELLS FARGO BANK CARD	96329	100	66.11
06/25/21	WELLS FARGO BANK CARD	96329	100	159.58
06/25/21	WELLS FARGO BANK CARD	96329	100	355.64
06/25/21	WELLS FARGO BANK CARD	96329	100	130.16
06/25/21	WELLS FARGO BANK CARD	96329	100	1,524.96
06/25/21	WELLS FARGO BANK CARD	96329	100	961.97
06/25/21	WELLS FARGO BANK CARD	96329	277	308.15
06/25/21	WELLS FARGO BANK CARD	96329	277	61.99
06/25/21	WELLS FARGO BANK CARD	96329	100	81.00
06/25/21	WELLS FARGO BANK CARD	96329	100	119.98
06/25/21	WELLS FARGO BANK CARD	96329	100	57.00
06/25/21	WELLS FARGO BANK CARD	96329	100	110.90
06/25/21	WELLS FARGO BANK CARD	96329	100	190.00
06/25/21	WELLS FARGO BANK CARD	96329	100	23.80
06/25/21	WELLS FARGO BANK CARD	96329	277	970.59
	WELLS FARGO BANK CARD Total			122,390.71
06/30/21	WESTERN BURNER CO	96385	100	12,300.00
	WESTERN BURNER CO Total			12,300.00
06/30/21	WESTERN STATES ENVIRON	96386	100	2,450.00
	WESTERN STATES ENVIRON Total			2,450.00
06/28/21	WEX BANK	96330	100	49.80
06/28/21	WEX BANK	96330	100	56.39
06/28/21	WEX BANK	96330	100	58.60
06/28/21	WEX BANK	96330	100	59.20
06/28/21	WEX BANK	96330	150	60.73
06/28/21	WEX BANK	96330	276	61.00
06/28/21	WEX BANK	96330	100	63.03
06/28/21	WEX BANK	96330	100	121.07
06/28/21	WEX BANK	96330	100	144.70
06/28/21	WEX BANK	96330	100	172.88
06/28/21	WEX BANK	96330	100	281.86
06/28/21	WEX BANK	96330	100	(2.00)
06/28/21	WEX BANK	96330	100	26.54
06/28/21	WEX BANK	96330	276	40.13
06/28/21	WEX BANK	96330	100	44.71
	WEX BANK Total			1,238.64
06/18/21	WIKIWIKI PRINTING	96253	100	581.00
	WIKIWIKI PRINTING Total			581.00

JUNE 2021 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/11/21	WILD RIVER BREWING & P	96184	100	63.05
06/11/21	WILD RIVER BREWING & P	96184	100	220.70
	WILD RIVER BREWING & P Total			283.75
06/18/21	WILLAMETTE DENTAL	V3958	100	10,914.90
	WILLAMETTE DENTAL Total			10,914.90
06/24/21	WOODLAND CHARTER SCHOO	V3981	251	13,865.84
06/30/21	WOODLAND CHARTER SCHOO	V3998	227	7,452.33
	WOODLAND CHARTER SCHOO Total			21,318.17
06/04/21	XEROX CORPORATION - PA	96088	100	2,053.08
06/04/21	XEROX CORPORATION - PA	96088	100	2,053.27
06/04/21	XEROX CORPORATION - PA	96088	100	1,710.46
06/04/21	XEROX CORPORATION - PA	96088	100	232.98
06/04/21	XEROX CORPORATION - PA	96088	100	212.43
06/04/21	XEROX CORPORATION - PA	96088	100	246.03
06/11/21	XEROX CORPORATION - PA	96185	100	1,437.87
06/11/21	XEROX CORPORATION - PA	96185	100	226.98
	XEROX CORPORATION - PA Total			8,173.10
06/04/21	ZCS ZBINDEN-CARTER-SOU	96089	228	3,810.00
06/04/21	ZCS ZBINDEN-CARTER-SOU	96089	227	2,650.00
06/04/21	ZCS ZBINDEN-CARTER-SOU	96089	227	2,750.00
06/04/21	ZCS ZBINDEN-CARTER-SOU	96089	405	6,660.00
06/11/21	ZCS ZBINDEN-CARTER-SOU	96186	100	953.34
06/11/21	ZCS ZBINDEN-CARTER-SOU	96186	100	953.33
06/11/21	ZCS ZBINDEN-CARTER-SOU	96186	100	953.33
06/11/21	ZCS ZBINDEN-CARTER-SOU	96186	227	750.00
	ZCS ZBINDEN-CARTER-SOU Total			19,480.00
06/04/21	ZIPLY FIBER	96090	100	4.73
06/04/21	ZIPLY FIBER	96090	100	69.99
06/24/21	ZIPLY FIBER	96317	100	37.80
06/24/21	ZIPLY FIBER	96317	100	4.73
06/30/21	ZIPLY FIBER	96387	100	4.73
06/30/21	ZIPLY FIBER	96387	100	341.87
06/30/21	ZIPLY FIBER	96387	100	69.99
06/30/21	ZIPLY FIBER	96387	100	4.73
	ZIPLY FIBER Total			538.57
	Grand Total			3,436,736.60