

Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/07/18	ABM EQUIPMENT COMPANY	87718	100	279.85
	<b>ABM EQUIPMENT COMPANY Total</b>			279.85
12/19/18	ACADEMIC MASTERS FOUND	87867	100	44.00
	<b>ACADEMIC MASTERS FOUND Total</b>			44.00
12/20/18	AIRGAS USA, LLC	87882	100	166.74
12/20/18	AIRGAS USA, LLC	87882	100	55.00
	<b>AIRGAS USA, LLC Total</b>			221.74
12/14/18	ALOHA HIGH SCHOOL	87795	100	400.00
	<b>ALOHA HIGH SCHOOL Total</b>			400.00
12/07/18	ALYSSA M EVANS	87719	100	10.00
	<b>ALYSSA M EVANS Total</b>			10.00
12/14/18	AMY D CHAMBERLIN	87799	100	8.83
12/14/18	AMY D CHAMBERLIN	87799	100	199.25
	<b>AMY D CHAMBERLIN Total</b>			208.08
12/07/18	ANA L RUIZ PULIDO	87720	100	101.37
12/14/18	ANA L RUIZ PULIDO	87796	100	39.24
	<b>ANA L RUIZ PULIDO Total</b>			140.61
12/07/18	ANDREA LYNN ECCLESTON	87721	289	36.74
	<b>ANDREA LYNN ECCLESTON Total</b>			36.74
12/07/18	ANGELA RODGERS	87722	100	48.70
	<b>ANGELA RODGERS Total</b>			48.70
12/07/18	ANITA C SARTAIN	87772	244	133.53
	<b>ANITA C SARTAIN Total</b>			133.53
12/07/18	APPLE INC.	V1995	100	179.00
12/20/18	APPLE INC.	V2038	601	36.00
12/20/18	APPLE INC.	V2038	100	129.00
12/20/18	APPLE INC.	V2038	100	20.00
	<b>APPLE INC. Total</b>			364.00
12/07/18	ARAMARK SERVICES INC	87723	100	619.01
12/07/18	ARAMARK SERVICES INC	87723	100	1,300.48
	<b>ARAMARK SERVICES INC Total</b>			1,919.49
12/14/18	ARAMARK UNIFORM SERVIC	V2019	100	112.96
12/14/18	ARAMARK UNIFORM SERVIC	V2019	100	400.04
12/20/18	ARAMARK UNIFORM SERVIC	V2039	100	124.78
12/20/18	ARAMARK UNIFORM SERVIC	V2039	100	97.70
12/20/18	ARAMARK UNIFORM SERVIC	V2039	100	230.10
12/20/18	ARAMARK UNIFORM SERVIC	V2039	100	287.99
	<b>ARAMARK UNIFORM SERVIC Total</b>			1,253.57
12/20/18	ASANTE PHYSICIAN PARTN	87883	100	294.00
	<b>ASANTE PHYSICIAN PARTN Total</b>			294.00
12/20/18	ASHLAND HIGH SCHOOL	87884	100	265.00
	<b>ASHLAND HIGH SCHOOL Total</b>			265.00
12/19/18	ATRA	V2035	100	345.00
	<b>ATRA Total</b>			345.00
12/07/18	AVISTA UTILITIES	V1996	100	4,223.97
12/07/18	AVISTA UTILITIES	V1996	100	1,723.03
12/07/18	AVISTA UTILITIES	V1996	100	5,752.46
12/14/18	AVISTA UTILITIES	V2020	100	1,461.41
12/14/18	AVISTA UTILITIES	V2020	100	1,149.12

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	AVISTA UTILITIES	V2020	100	224.21
12/14/18	AVISTA UTILITIES	V2020	298	224.21
	<b>AVISTA UTILITIES Total</b>			14,758.41
12/20/18	BALFOUR	87885	100	170.00
	<b>BALFOUR Total</b>			170.00
12/07/18	BELIEVE PRODUCTIONS IN	87724	150	1,805.10
	<b>BELIEVE PRODUCTIONS IN Total</b>			1,805.10
12/07/18	BEST PORTABLE TOILETS	87725	100	158.00
	<b>BEST PORTABLE TOILETS Total</b>			158.00
12/07/18	BIG GAME INK	87726	100	250.00
	<b>BIG GAME INK Total</b>			250.00
12/07/18	BI-MART CORPORATION -	87727	100	89.95
12/07/18	BI-MART CORPORATION -	87727	100	159.90
12/07/18	BI-MART CORPORATION -	87727	100	303.16
	<b>BI-MART CORPORATION - Total</b>			553.01
12/20/18	BOBBI ST. CLAIR CATERI	87886	271	435.00
	<b>BOBBI ST. CLAIR CATERI Total</b>			435.00
12/20/18	BRENNTAG PACIFIC, INC	87887	100	1,763.07
	<b>BRENNTAG PACIFIC, INC Total</b>			1,763.07
12/20/18	BROAD REACH BOOKS	87888	210	125.65
	<b>BROAD REACH BOOKS Total</b>			125.65
12/07/18	BSN SPORTS, LLC	V1997	150	100.00
12/07/18	BSN SPORTS, LLC	V1997	150	100.00
12/07/18	BSN SPORTS, LLC	V1997	150	230.00
12/07/18	BSN SPORTS, LLC	V1997	150	49.99
12/07/18	BSN SPORTS, LLC	V1997	150	90.00
12/07/18	BSN SPORTS, LLC	V1997	150	69.99
12/07/18	BSN SPORTS, LLC	V1997	150	259.98
12/07/18	BSN SPORTS, LLC	V1997	150	69.99
12/07/18	BSN SPORTS, LLC	V1997	150	69.99
12/07/18	BSN SPORTS, LLC	V1997	150	59.99
12/07/18	BSN SPORTS, LLC	V1997	150	59.99
12/07/18	BSN SPORTS, LLC	V1997	150	69.99
12/07/18	BSN SPORTS, LLC	V1997	150	100.00
12/07/18	BSN SPORTS, LLC	V1997	150	100.00
12/07/18	BSN SPORTS, LLC	V1997	150	119.98
12/07/18	BSN SPORTS, LLC	V1997	150	59.99
12/07/18	BSN SPORTS, LLC	V1997	150	273.68
	<b>BSN SPORTS, LLC Total</b>			1,883.56
12/07/18	BUCKBOARD GRILL	87728	100	120.00
	<b>BUCKBOARD GRILL Total</b>			120.00
12/14/18	BUDGE-MCHUGH SUPPLY CO	87797	400	1,535.11
12/14/18	BUDGE-MCHUGH SUPPLY CO	87797	400	292.30
12/20/18	BUDGE-MCHUGH SUPPLY CO	87889	100	417.32
	<b>BUDGE-MCHUGH SUPPLY CO Total</b>			2,244.73
12/20/18	C & K MARKET, INC	87890	258	55.97
12/20/18	C & K MARKET, INC	87890	100	38.60
12/20/18	C & K MARKET, INC	87890	282	92.24
	<b>C &amp; K MARKET, INC Total</b>			186.81

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	CASCADE ATHLETIC SUPPL	87798	100	26.85
12/20/18	CASCADE ATHLETIC SUPPL	87891	100	240.30
	<b>CASCADE ATHLETIC SUPPL Total</b>			267.15
12/07/18	CAVEMAN HEATING & AIR	87729	100	42.26
12/07/18	CAVEMAN HEATING & AIR	87729	100	100.00
	<b>CAVEMAN HEATING &amp; AIR Total</b>			142.26
12/07/18	CAVEMAN TOWING SERVICE	87730	100	117.50
12/07/18	CAVEMAN TOWING SERVICE	87730	100	231.50
	<b>CAVEMAN TOWING SERVICE Total</b>			349.00
12/07/18	CDW GOVERNMENT, INC.	V1998	100	(50.23)
12/07/18	CDW GOVERNMENT, INC.	V1998	100	97.88
12/14/18	CDW GOVERNMENT, INC.	V2021	100	(234.53)
12/14/18	CDW GOVERNMENT, INC.	V2021	100	234.53
12/14/18	CDW GOVERNMENT, INC.	V2021	262	956.91
12/14/18	CDW GOVERNMENT, INC.	V2021	210	190.00
12/14/18	CDW GOVERNMENT, INC.	V2021	210	(190.00)
12/14/18	CDW GOVERNMENT, INC.	V2021	100	500.26
12/14/18	CDW GOVERNMENT, INC.	V2021	100	117.22
12/14/18	CDW GOVERNMENT, INC.	V2021	100	161.02
12/14/18	CDW GOVERNMENT, INC.	V2021	100	644.44
12/14/18	CDW GOVERNMENT, INC.	V2021	100	103.15
12/14/18	CDW GOVERNMENT, INC.	V2021	100	37.19
12/20/18	CDW GOVERNMENT, INC.	V2040	100	811.39
12/20/18	CDW GOVERNMENT, INC.	V2040	100	123.15
12/20/18	CDW GOVERNMENT, INC.	V2040	100	(159.28)
12/20/18	CDW GOVERNMENT, INC.	V2040	100	1,040.88
12/20/18	CDW GOVERNMENT, INC.	V2040	100	1,040.88
12/20/18	CDW GOVERNMENT, INC.	V2040	210	150.38
	<b>CDW GOVERNMENT, INC. Total</b>			5,575.24
12/07/18	CENTURYLINK - BUSINESS	87731	100	0.26
12/07/18	CENTURYLINK - BUSINESS	87731	100	5.76
	<b>CENTURYLINK - BUSINESS Total</b>			6.02
12/19/18	CHAPTER 22 - OSEA	87868	100	44.00
12/19/18	CHAPTER 22 - OSEA	87868	100	63.00
12/19/18	CHAPTER 22 - OSEA	87868	100	161.00
	<b>CHAPTER 22 - OSEA Total</b>			268.00
12/07/18	CHAVES CONSULTING, INC	87732	100	629.34
	<b>CHAVES CONSULTING, INC Total</b>			629.34
12/14/18	CHEVRON & TEXACO CARD	87800	100	204.24
12/14/18	CHEVRON & TEXACO CARD	87800	100	152.84
12/14/18	CHEVRON & TEXACO CARD	87800	290	154.26
12/14/18	CHEVRON & TEXACO CARD	87800	100	183.19
12/14/18	CHEVRON & TEXACO CARD	87800	100	135.06
12/14/18	CHEVRON & TEXACO CARD	87800	100	231.16
12/14/18	CHEVRON & TEXACO CARD	87800	100	40.00
12/14/18	CHEVRON & TEXACO CARD	87800	288	34.56
12/14/18	CHEVRON & TEXACO CARD	87800	100	35.01
12/14/18	CHEVRON & TEXACO CARD	87800	100	26.80
12/14/18	CHEVRON & TEXACO CARD	87800	100	27.05

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	CHEVRON & TEXACO CARD	87800	215	46.02
12/14/18	CHEVRON & TEXACO CARD	87800	210	53.18
12/14/18	CHEVRON & TEXACO CARD	87800	100	56.94
12/14/18	CHEVRON & TEXACO CARD	87800	100	59.90
12/14/18	CHEVRON & TEXACO CARD	87800	100	60.64
12/14/18	CHEVRON & TEXACO CARD	87800	100	64.91
12/14/18	CHEVRON & TEXACO CARD	87800	100	68.67
12/14/18	CHEVRON & TEXACO CARD	87800	100	75.36
12/14/18	CHEVRON & TEXACO CARD	87800	288	78.57
12/14/18	CHEVRON & TEXACO CARD	87800	100	85.17
12/14/18	CHEVRON & TEXACO CARD	87800	100	92.73
12/14/18	CHEVRON & TEXACO CARD	87800	100	93.31
12/14/18	CHEVRON & TEXACO CARD	87800	100	93.44
12/14/18	CHEVRON & TEXACO CARD	87800	100	96.11
12/14/18	CHEVRON & TEXACO CARD	87800	288	105.18
12/14/18	CHEVRON & TEXACO CARD	87800	100	116.11
12/14/18	CHEVRON & TEXACO CARD	87800	100	118.13
12/14/18	CHEVRON & TEXACO CARD	87800	100	118.55
12/14/18	CHEVRON & TEXACO CARD	87800	100	(47.76)
12/14/18	CHEVRON & TEXACO CARD	87800	100	(687.84)
	<b>CHEVRON &amp; TEXACO CARD Total</b>			1,971.49
12/20/18	CHOWN HARDWARE	87892	100	1,000.72
	<b>CHOWN HARDWARE Total</b>			1,000.72
12/14/18	CITY OF CAVE JUNCTION	87801	100	100.00
	<b>CITY OF CAVE JUNCTION Total</b>			100.00
12/07/18	CITY OF GRANTS PASS	87790	298	96.35
12/07/18	CITY OF GRANTS PASS	87790	100	96.36
12/07/18	CITY OF GRANTS PASS	87790	100	642.08
	<b>CITY OF GRANTS PASS Total</b>			834.79
12/07/18	CLAUDIA IVETT CUEVA RA	87733	100	156.96
12/20/18	CLAUDIA IVETT CUEVA RA	87893	100	163.50
	<b>CLAUDIA IVETT CUEVA RA Total</b>			320.46
12/07/18	COACH CLIFF'S GAGA BAL	87734	262	800.00
	<b>COACH CLIFF'S GAGA BAL Total</b>			800.00
12/07/18	COLLEGE DREAMS	V1999	226	2,084.00
12/07/18	COLLEGE DREAMS	V1999	226	4,166.00
	<b>COLLEGE DREAMS Total</b>			6,250.00
12/07/18	COLVIN OIL COMPANY	87791	298	129.99
12/07/18	COLVIN OIL COMPANY	87791	100	1,071.14
12/07/18	COLVIN OIL COMPANY	87791	100	75.31
12/20/18	COLVIN OIL COMPANY	87894	298	260.94
12/20/18	COLVIN OIL COMPANY	87894	100	38.11
12/20/18	COLVIN OIL COMPANY	87894	100	1,513.30
	<b>COLVIN OIL COMPANY Total</b>			3,088.79
12/14/18	COMPETITIVE ATHLETICS	87802	100	1,053.60
12/20/18	COMPETITIVE ATHLETICS	87895	100	156.20
12/20/18	COMPETITIVE ATHLETICS	87895	100	696.00
12/20/18	COMPETITIVE ATHLETICS	87895	100	215.50
12/20/18	COMPETITIVE ATHLETICS	87895	100	1,348.50

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	<b>COMPETITIVE ATHLETICS Total</b>			3,469.80
12/14/18	COPELAND PAVING INC	87803	100	28.05
	<b>COPELAND PAVING INC Total</b>			28.05
12/14/18	COSTCO WHOLESAL CLUB	87804	100	77.13
12/14/18	COSTCO WHOLESAL CLUB	87804	100	34.85
12/14/18	COSTCO WHOLESAL CLUB	87804	100	61.65
12/14/18	COSTCO WHOLESAL CLUB	87804	290	669.22
12/14/18	COSTCO WHOLESAL CLUB	87804	290	597.79
12/20/18	COSTCO WHOLESAL CLUB	87896	100	143.29
12/20/18	COSTCO WHOLESAL CLUB	87896	288	175.00
12/20/18	COSTCO WHOLESAL CLUB	87896	288	84.94
	<b>COSTCO WHOLESAL CLUB Total</b>			1,843.87
12/19/18	CREDIT BUREAU OF JOSEP	87869	100	490.86
	<b>CREDIT BUREAU OF JOSEP Total</b>			490.86
12/20/18	CRIMINAL INFORMATION S	87897	100	201.25
	<b>CRIMINAL INFORMATION S Total</b>			201.25
12/19/18	CSSD ALASKA	87870	100	673.18
	<b>CSSD ALASKA Total</b>			673.18
12/14/18	DARRELL E ERB JR	87805	100	19.00
	<b>DARRELL E ERB JR Total</b>			19.00
12/07/18	DIAMOND HOME IMPROVEME	87735	100	24.15
12/07/18	DIAMOND HOME IMPROVEME	87735	100	224.80
	<b>DIAMOND HOME IMPROVEME Total</b>			248.95
12/14/18	D-N-D PORTA POTTI	87806	100	36.00
	<b>D-N-D PORTA POTTI Total</b>			36.00
12/14/18	DONNA M DUNCAN	87807	100	13.04
12/14/18	DONNA M DUNCAN	87807	100	15.00
12/14/18	DONNA M DUNCAN	87807	100	70.47
	<b>DONNA M DUNCAN Total</b>			98.51
12/07/18	DREAMBOX LEARNING	V2000	100	1,110.00
12/20/18	DREAMBOX LEARNING	V2041	210	660.00
	<b>DREAMBOX LEARNING Total</b>			1,770.00
12/07/18	EARTHWALK	87736	210	1,169.00
12/07/18	EARTHWALK	87736	100	230.00
12/20/18	EARTHWALK	87898	100	1,399.00
	<b>EARTHWALK Total</b>			2,798.00
12/07/18	ENDORA BULLOUGH	87737	100	50.00
	<b>ENDORA BULLOUGH Total</b>			50.00
12/07/18	EUGENE K MANDELL	87738	100	44.25
12/07/18	EUGENE K MANDELL	87738	100	48.40
12/07/18	EUGENE K MANDELL	87738	100	13.95
12/07/18	EUGENE K MANDELL	87738	100	(13.95)
12/07/18	EUGENE K MANDELL	87738	100	(44.25)
12/07/18	EUGENE K MANDELL	87738	100	(48.40)
12/14/18	EUGENE K MANDELL	87808	100	58.20
12/14/18	EUGENE K MANDELL	87808	100	48.40
	<b>EUGENE K MANDELL Total</b>			106.60
12/07/18	EVERGREEN FEDERAL BANK	87739	303	1,448.41
	<b>EVERGREEN FEDERAL BANK Total</b>			1,448.41

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	EWING IRRIGATION PRODU	87809	100	44.59
12/14/18	EWING IRRIGATION PRODU	87809	100	147.00
	<b>EWING IRRIGATION PRODU Total</b>			191.59
12/07/18	FARMERS BUILDING SUPPL	87740	100	50.77
12/07/18	FARMERS BUILDING SUPPL	87740	254	346.80
12/07/18	FARMERS BUILDING SUPPL	87740	100	54.57
	<b>FARMERS BUILDING SUPPL Total</b>			452.14
12/07/18	FERGUSON ENTERPRISES,	V2001	100	500.72
12/07/18	FERGUSON ENTERPRISES,	V2001	100	311.00
12/07/18	FERGUSON ENTERPRISES,	V2001	100	346.11
12/07/18	FERGUSON ENTERPRISES,	V2001	100	27.15
12/07/18	FERGUSON ENTERPRISES,	V2001	100	58.24
12/07/18	FERGUSON ENTERPRISES,	V2001	100	(500.72)
	<b>FERGUSON ENTERPRISES, Total</b>			742.50
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	2.99
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	109.08
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	242.84
12/07/18	FIELDS HOME IMPROVEMEN	87741	250	553.31
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	48.91
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	89.01
12/07/18	FIELDS HOME IMPROVEMEN	87741	100	980.29
	<b>FIELDS HOME IMPROVEMEN Total</b>			2,026.43
12/07/18	FIRST STUDENT, INC	V2002	100	1,565.08
12/07/18	FIRST STUDENT, INC	V2002	226	7,322.85
12/07/18	FIRST STUDENT, INC	V2002	100	3,964.20
12/07/18	FIRST STUDENT, INC	V2002	100	121,466.18
12/07/18	FIRST STUDENT, INC	V2002	100	247,472.07
	<b>FIRST STUDENT, INC Total</b>			381,790.38
12/20/18	FRONTIER	87899	100	39.06
	<b>FRONTIER Total</b>			39.06
12/07/18	FUN PE GUY	87742	211	168.00
	<b>FUN PE GUY Total</b>			168.00
12/07/18	GENE F MERRILL JR	87743	282	102.00
12/07/18	GENE F MERRILL JR	87743	254	300.84
12/20/18	GENE F MERRILL JR	87900	254	32.70
	<b>GENE F MERRILL JR Total</b>			435.54
12/19/18	GENERAL CREDIT SERVICE	87871	100	2,089.55
	<b>GENERAL CREDIT SERVICE Total</b>			2,089.55
12/14/18	GRAINGER - MEDFORD	87810	100	146.28
12/20/18	GRAINGER - MEDFORD	87901	100	109.99
	<b>GRAINGER - MEDFORD Total</b>			256.27
12/20/18	GRANGE CO-OP SUPPLY /	87902	100	71.94
12/20/18	GRANGE CO-OP SUPPLY /	87902	100	35.49
12/20/18	GRANGE CO-OP SUPPLY /	87902	100	129.90
	<b>GRANGE CO-OP SUPPLY / Total</b>			237.33
12/07/18	GRANTS PASS DAILY COUR	87744	100	35.92
12/14/18	GRANTS PASS DAILY COUR	87811	100	285.97
	<b>GRANTS PASS DAILY COUR Total</b>			321.89
12/14/18	GRANTS PASS EQUIPMENT	87812	100	615.00

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	<b>GRANTS PASS EQUIPMENT Total</b>			615.00
12/14/18	GRIFFIN COMMERCIAL PAR	87813	100	385.02
	<b>GRIFFIN COMMERCIAL PAR Total</b>			385.02
12/14/18	GROVER ELECTRIC & PLUM	87814	100	135.37
12/14/18	GROVER ELECTRIC & PLUM	87814	100	39.84
12/14/18	GROVER ELECTRIC & PLUM	87814	100	34.84
	<b>GROVER ELECTRIC &amp; PLUM Total</b>			210.05
12/14/18	HAYS OIL COMPANY	V2022	100	1,884.95
12/14/18	HAYS OIL COMPANY	V2022	100	1,358.45
12/14/18	HAYS OIL COMPANY	V2022	100	7,032.09
12/14/18	HAYS OIL COMPANY	V2022	100	10,131.32
12/14/18	HAYS OIL COMPANY	V2022	100	10,278.21
12/14/18	HAYS OIL COMPANY	V2022	100	562.66
12/14/18	HAYS OIL COMPANY	V2022	100	761.26
	<b>HAYS OIL COMPANY Total</b>			32,008.94
12/07/18	HEALTHY U	V2003	226	1,000.00
	<b>HEALTHY U Total</b>			1,000.00
12/20/18	HIDDEN VALLEY HIGH SCH	87903	100	510.00
	<b>HIDDEN VALLEY HIGH SCH Total</b>			510.00
12/14/18	HILTON GARDEN INN BEAV	87815	100	375.39
	<b>HILTON GARDEN INN BEAV Total</b>			375.39
12/20/18	HOBART SALES & SERVICE	87904	298	211.99
12/20/18	HOBART SALES & SERVICE	87904	298	2,236.89
	<b>HOBART SALES &amp; SERVICE Total</b>			2,448.88
12/07/18	HUNGERFORD LAW FIRM, L	87745	100	303.34
12/07/18	HUNGERFORD LAW FIRM, L	87745	100	238.33
12/20/18	HUNGERFORD LAW FIRM, L	87905	100	390.00
	<b>HUNGERFORD LAW FIRM, L Total</b>			931.67
12/14/18	HUNTER COMMUNICATIONS	87816	298	391.35
12/14/18	HUNTER COMMUNICATIONS	87816	289	363.00
12/14/18	HUNTER COMMUNICATIONS	87816	298	148.53
12/14/18	HUNTER COMMUNICATIONS	87816	100	2,731.53
12/14/18	HUNTER COMMUNICATIONS	87816	100	3,892.02
	<b>HUNTER COMMUNICATIONS Total</b>			7,526.43
12/14/18	HY-TEK SPORTS SOFTWARE	87817	100	45.00
	<b>HY-TEK SPORTS SOFTWARE Total</b>			45.00
12/20/18	ILLINOIS VALLEY COMMUN	87906	257	20,397.96
12/20/18	ILLINOIS VALLEY COMMUN	87906	226	3,594.00
	<b>ILLINOIS VALLEY COMMUN Total</b>			23,991.96
12/14/18	INDUSTRIAL SOURCE - GR	87818	100	151.05
12/14/18	INDUSTRIAL SOURCE - GR	87818	100	12.00
12/14/18	INDUSTRIAL SOURCE - GR	87818	100	112.91
12/20/18	INDUSTRIAL SOURCE - GR	87907	100	14.43
	<b>INDUSTRIAL SOURCE - GR Total</b>			290.39
12/14/18	INSTRUCTIVE CANVAS	87819	100	2,500.00
	<b>INSTRUCTIVE CANVAS Total</b>			2,500.00
12/20/18	IRONCOMPANY.COM, INC.	87908	226	219.00
	<b>IRONCOMPANY.COM, INC. Total</b>			219.00
12/07/18	ISECURE INC.	87746	100	35.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	ISECURE INC.	87820	100	35.00
12/14/18	ISECURE INC.	87820	100	140.00
	<b>ISECURE INC. Total</b>			210.00
12/07/18	JASON P MOONEY	87747	100	128.08
	<b>JASON P MOONEY Total</b>			128.08
12/07/18	JEFFREY E JENSEN	87748	226	54.00
	<b>JEFFREY E JENSEN Total</b>			54.00
12/07/18	JENNIFER L PARSONS	87749	150	68.82
	<b>JENNIFER L PARSONS Total</b>			68.82
12/07/18	JEROMY I WRIGHT	V2004	290	115.00
	<b>JEROMY I WRIGHT Total</b>			115.00
12/20/18	JEWEL L SHANE	87909	100	80.00
	<b>JEWEL L SHANE Total</b>			80.00
12/20/18	JIM'S SEPTIC SERVICE	87910	100	2,805.00
	<b>JIM'S SEPTIC SERVICE Total</b>			2,805.00
12/19/18	JOSEPHINE COUNTY EDUCA	87872	100	35.00
12/19/18	JOSEPHINE COUNTY EDUCA	87872	100	8.50
12/19/18	JOSEPHINE COUNTY EDUCA	87872	100	10.00
12/19/18	JOSEPHINE COUNTY EDUCA	87872	100	27.00
	<b>JOSEPHINE COUNTY EDUCA Total</b>			80.50
12/14/18	JOSTENS - CHICAGO, IL	87821	100	219.00
	<b>JOSTENS - CHICAGO, IL Total</b>			219.00
12/07/18	JUDY'S FLORIST & GIFTS	87750	100	44.98
	<b>JUDY'S FLORIST &amp; GIFTS Total</b>			44.98
12/14/18	JULIA P RICHARDSON	V2023	288	92.00
	<b>JULIA P RICHARDSON Total</b>			92.00
12/07/18	KAREN B COLE	87751	226	81.74
12/14/18	KAREN B COLE	87822	226	50.82
	<b>KAREN B COLE Total</b>			132.56
12/07/18	KERI J LEHMAN	87752	226	37.06
	<b>KERI J LEHMAN Total</b>			37.06
12/07/18	KEY MAN	87753	100	84.68
	<b>KEY MAN Total</b>			84.68
12/14/18	KIMBERLY A ISHAM-WOOLS	87823	100	84.49
	<b>KIMBERLY A ISHAM-WOOLS Total</b>			84.49
12/14/18	KOSMATKA DONNELLY & CO	87824	100	10,000.00
	<b>KOSMATKA DONNELLY &amp; CO Total</b>			10,000.00
12/20/18	KRISTY I HELLER	87912	100	1,066.10
	<b>KRISTY I HELLER Total</b>			1,066.10
12/14/18	LAKEVIEW HIGH SCHOOL	87825	100	200.00
	<b>LAKEVIEW HIGH SCHOOL Total</b>			200.00
12/07/18	LEGO EDUCATION	87754	150	515.90
	<b>LEGO EDUCATION Total</b>			515.90
12/07/18	LES SCHWAB TIRE CENTER	87755	100	242.06
	<b>LES SCHWAB TIRE CENTER Total</b>			242.06
12/20/18	LESLIE OBRIEN	V2042	100	520.58
	<b>LESLIE OBRIEN Total</b>			520.58
12/07/18	LEWIS POWER EQUIPMENT	87756	100	185.98
12/07/18	LEWIS POWER EQUIPMENT	87756	100	51.55



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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	<b>LEWIS POWER EQUIPMENT Total</b>			237.53
12/20/18	LINCOLN SAVAGE MIDDLE	87913	100	60.16
	<b>LINCOLN SAVAGE MIDDLE Total</b>			60.16
12/07/18	LIPPERT'S CARPET ONE	V2005	100	1,177.48
	<b>LIPPERT'S CARPET ONE Total</b>			1,177.48
12/20/18	LISA J FISCHER	87914	100	14.97
12/20/18	LISA J FISCHER	87914	100	1.25
12/20/18	LISA J FISCHER	87914	100	3.29
	<b>LISA J FISCHER Total</b>			19.51
12/07/18	LISA L KREBS	87757	210	15.48
	<b>LISA L KREBS Total</b>			15.48
12/07/18	LISA Z CROSS	V2006	100	58.00
	<b>LISA Z CROSS Total</b>			58.00
12/20/18	MAIN BUILDING SUPPLY	87915	289	31.05
	<b>MAIN BUILDING SUPPLY Total</b>			31.05
12/14/18	MARGARITE HERNANDEZ	87826	254	130.80
	<b>MARGARITE HERNANDEZ Total</b>			130.80
12/07/18	MARLO ZELLER	V2017	289	34.88
	<b>MARLO ZELLER Total</b>			34.88
12/07/18	MEDFORD TOOL AND SUPPL	87758	289	289.99
12/07/18	MEDFORD TOOL AND SUPPL	87758	289	(13.25)
12/14/18	MEDFORD TOOL AND SUPPL	87827	289	13.25
	<b>MEDFORD TOOL AND SUPPL Total</b>			289.99
12/14/18	MEGAN COMBE	87828	100	34.00
	<b>MEGAN COMBE Total</b>			34.00
12/19/18	MFS 529 SAVINGS PLAN	87873	100	150.00
	<b>MFS 529 SAVINGS PLAN Total</b>			150.00
12/20/18	MICHAEL W HERZOG	87916	290	22.99
	<b>MICHAEL W HERZOG Total</b>			22.99
12/20/18	NANCY HURLEY	87917	100	34.00
	<b>NANCY HURLEY Total</b>			34.00
12/14/18	NANCY J POWELL	87829	298	30.52
	<b>NANCY J POWELL Total</b>			30.52
12/20/18	NATIONAL DOCUMENT SOLU	87918	100	240.82
	<b>NATIONAL DOCUMENT SOLU Total</b>			240.82
12/19/18	NATIONAL PAYMENT CENTE	87874	100	644.82
	<b>NATIONAL PAYMENT CENTE Total</b>			644.82
12/14/18	NCS PEARSON, INC.	V2024	289	204.00
	<b>NCS PEARSON, INC. Total</b>			204.00
12/07/18	NEELY BEARING & SUPPLY	87759	100	34.10
12/14/18	NEELY BEARING & SUPPLY	87830	100	15.26
	<b>NEELY BEARING &amp; SUPPLY Total</b>			49.36
12/07/18	NEILSON RESEARCH CORP	87760	100	954.93
	<b>NEILSON RESEARCH CORP Total</b>			954.93
12/19/18	NEW YORK LIFE INSURANC	87875	100	34.70
	<b>NEW YORK LIFE INSURANC Total</b>			34.70
12/14/18	NICEBADGE	87831	100	111.95
	<b>NICEBADGE Total</b>			111.95
12/20/18	NOR-PAC POWER SYSTEMS,	87919	100	520.87

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/20/18	NOR-PAC POWER SYSTEMS,	87919	100	3,711.06
	<b>NOR-PAC POWER SYSTEMS, Total</b>			4,231.93
12/20/18	NORTH MEDFORD SPEECH &	87920	100	119.00
12/20/18	NORTH MEDFORD SPEECH &	87920	100	124.00
	<b>NORTH MEDFORD SPEECH &amp; Total</b>			243.00
12/07/18	NORTHWEST REGIONAL EDU	V2007	100	118.75
	<b>NORTHWEST REGIONAL EDU Total</b>			118.75
12/14/18	NORTHWEST TEXTBOOK	V2025	100	3,017.09
12/14/18	NORTHWEST TEXTBOOK	V2025	100	2,010.03
12/14/18	NORTHWEST TEXTBOOK	V2025	100	1,003.99
12/14/18	NORTHWEST TEXTBOOK	V2025	100	1,006.04
	<b>NORTHWEST TEXTBOOK Total</b>			7,037.15
12/14/18	NOVA BOND	87832	254	26.16
	<b>NOVA BOND Total</b>			26.16
12/07/18	OCSP	87761	100	(24.00)
12/07/18	OCSP	87761	100	24.00
	<b>OCSP Total</b>			-
12/19/18	OEA OREGON EDUCATION A	V2036	100	15,503.89
	<b>OEA OREGON EDUCATION A Total</b>			15,503.89
12/07/18	OFFICE DEPOT	87762	100	11.69
12/07/18	OFFICE DEPOT	87762	100	22.74
12/14/18	OFFICE DEPOT	87833	100	2,142.40
12/14/18	OFFICE DEPOT	87833	289	8.83
12/14/18	OFFICE DEPOT	87833	289	104.00
12/14/18	OFFICE DEPOT	87833	289	49.55
12/14/18	OFFICE DEPOT	87833	100	212.55
12/14/18	OFFICE DEPOT	87833	100	60.96
12/14/18	OFFICE DEPOT	87833	100	177.98
12/14/18	OFFICE DEPOT	87833	100	10.39
12/14/18	OFFICE DEPOT	87833	100	176.65
12/14/18	OFFICE DEPOT	87833	289	41.13
12/14/18	OFFICE DEPOT	87833	289	29.99
12/20/18	OFFICE DEPOT	87921	150	479.99
12/20/18	OFFICE DEPOT	87921	100	68.70
12/20/18	OFFICE DEPOT	87921	100	20.31
12/20/18	OFFICE DEPOT	87921	100	84.38
	<b>OFFICE DEPOT Total</b>			3,702.24
12/20/18	OPEN ONLINE, LLC	87922	100	146.12
	<b>OPEN ONLINE, LLC Total</b>			146.12
12/20/18	OPTUM BANK	V2044	100	138.75
	<b>OPTUM BANK Total</b>			138.75
12/07/18	OR DEPT OF CONSUMER &	87763	100	197.12
	<b>OR DEPT OF CONSUMER &amp; Total</b>			197.12
12/20/18	OREGON BOOKS	V2045	100	40.50
	<b>OREGON BOOKS Total</b>			40.50
12/19/18	OREGON COLLEGE SAVINGS	87876	100	50.00
	<b>OREGON COLLEGE SAVINGS Total</b>			50.00
12/14/18	OREGON DEPT OF REVENUE	87834	100	188.00
12/14/18	OREGON DEPT OF REVENUE	87834	100	188.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	OREGON DEPT OF REVENUE	87834	100	388.00
	<b>OREGON DEPT OF REVENUE Total</b>			764.00
12/19/18	OREGON DEPT. OF REVENU	87877	100	733.61
	<b>OREGON DEPT. OF REVENU Total</b>			733.61
12/20/18	OREGON MUSEUM OF SCIEN	87923	210	790.00
	<b>OREGON MUSEUM OF SCIEN Total</b>			790.00
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	4,974.46
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	1,440.90
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	68.00
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	136.00
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	38.40
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	40.00
12/19/18	OREGON SCHOOL EMPLOYEE	87878	100	4,219.47
	<b>OREGON SCHOOL EMPLOYEE Total</b>			10,917.23
12/14/18	ORIENTAL TRADING CO.	V2026	210	152.35
	<b>ORIENTAL TRADING CO. Total</b>			152.35
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	12.68
12/14/18	PACIFIC OFFICE AUTOMAT	87836	289	61.37
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	81.84
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	76.75
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	86.94
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	89.56
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	99.20
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	100.08
12/14/18	PACIFIC OFFICE AUTOMAT	87836	298	116.64
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	30.64
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	32.52
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	28.27
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	28.60
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	28.61
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	28.88
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	36.54
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	43.37
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	44.99
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	14.21
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	14.91
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	15.01
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	15.19
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	16.17
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	20.12
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	17.90
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	18.57
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	18.73
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	24.93
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	25.05
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	141.26
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	9.40
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	10.90
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	12.40

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	1.65
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	2.98
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	3.13
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	3.20
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	5.57
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	6.18
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	8.64
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	8.65
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	8.65
12/14/18	PACIFIC OFFICE AUTOMAT	87836	100	8.70
	<b>PACIFIC OFFICE AUTOMAT Total</b>			1,459.58
12/07/18	PACIFIC POWER - PORTL	87764	100	19.52
12/07/18	PACIFIC POWER - PORTL	87764	100	25.39
12/07/18	PACIFIC POWER - PORTL	87764	100	3,811.88
12/07/18	PACIFIC POWER - PORTL	87764	100	9,944.30
12/07/18	PACIFIC POWER - PORTL	87764	100	509.71
12/07/18	PACIFIC POWER - PORTL	87764	100	214.96
12/07/18	PACIFIC POWER - PORTL	87764	100	2,194.90
12/07/18	PACIFIC POWER - PORTL	87764	100	8,114.68
12/07/18	PACIFIC POWER - PORTL	87764	100	377.71
12/07/18	PACIFIC POWER - PORTL	87764	100	161.31
12/07/18	PACIFIC POWER - PORTL	87764	100	181.14
12/07/18	PACIFIC POWER - PORTL	87764	100	5,383.86
12/07/18	PACIFIC POWER - PORTL	87764	100	537.04
12/07/18	PACIFIC POWER - PORTL	87764	100	388.04
12/07/18	PACIFIC POWER - PORTL	87764	100	368.69
12/07/18	PACIFIC POWER - PORTL	87764	100	2,562.25
12/07/18	PACIFIC POWER - PORTL	87764	100	4,122.43
12/07/18	PACIFIC POWER - PORTL	87792	100	53.41
12/20/18	PACIFIC POWER - PORTL	87924	298	707.32
12/20/18	PACIFIC POWER - PORTL	87924	100	2,587.94
12/20/18	PACIFIC POWER - PORTL	87924	100	188.90
12/20/18	PACIFIC POWER - PORTL	87924	100	2,986.73
12/20/18	PACIFIC POWER - PORTL	87924	100	5.23
12/20/18	PACIFIC POWER - PORTL	87924	100	3,307.23
12/20/18	PACIFIC POWER - PORTL	87924	100	1,502.84
12/20/18	PACIFIC POWER - PORTL	87924	100	760.35
12/20/18	PACIFIC POWER - PORTL	87924	100	4,405.28
	<b>PACIFIC POWER - PORTL Total</b>			55,423.04
12/19/18	PACIFCSOURCE ADMINIST	87879	100	9,040.13
12/19/18	PACIFCSOURCE ADMINIST	87879	100	679.17
12/20/18	PACIFCSOURCE ADMINIST	87925	100	315.00
	<b>PACIFCSOURCE ADMINIST Total</b>			10,034.30
12/14/18	PARAMOUNT SUPPLY CO	87837	100	3,907.44
	<b>PARAMOUNT SUPPLY CO Total</b>			3,907.44
12/20/18	PAYLESS SHOESOURCE	87926	210	82.77
	<b>PAYLESS SHOESOURCE Total</b>			82.77
12/07/18	PENNY MARIE WELLBAUM	V2008	244	292.12
	<b>PENNY MARIE WELLBAUM Total</b>			292.12

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/14/18	PERMA BOUND - JACKSONV	V2027	210	30.74
	<b>PERMA BOUND - JACKSONV Total</b>			30.74
12/14/18	PITNEY BOWES	87838	100	246.49
	<b>PITNEY BOWES Total</b>			246.49
12/20/18	POWER SCHOOL GROUP LLC	V2043	100	11,897.41
12/20/18	POWER SCHOOL GROUP LLC	V2043	100	8,774.80
	<b>POWER SCHOOL GROUP LLC Total</b>			20,672.21
12/20/18	PRESENCE LEARNING, INC	87927	100	6,622.21
	<b>PRESENCE LEARNING, INC Total</b>			6,622.21
12/20/18	PRONTO PRINT	87928	100	230.30
	<b>PRONTO PRINT Total</b>			230.30
12/07/18	QUAIL MOUNTAIN, INC	87765	100	39.00
	<b>QUAIL MOUNTAIN, INC Total</b>			39.00
12/07/18	RACHAEL D BOEHM	87766	100	98.10
12/07/18	RACHAEL D BOEHM	87766	100	(16.35)
12/07/18	RACHAEL D BOEHM	87766	100	(98.10)
12/07/18	RACHAEL D BOEHM	87766	100	16.35
12/14/18	RACHAEL D BOEHM	87839	100	16.35
	<b>RACHAEL D BOEHM Total</b>			16.35
12/14/18	RACHAEL E MUELLER	87840	100	34.00
	<b>RACHAEL E MUELLER Total</b>			34.00
12/20/18	RAPLEY'S BAND SHOP	87929	100	45.00
	<b>RAPLEY'S BAND SHOP Total</b>			45.00
12/07/18	REFRIGERATION SUPPLIES	V2009	100	1,045.90
12/07/18	REFRIGERATION SUPPLIES	V2009	100	116.82
12/07/18	REFRIGERATION SUPPLIES	V2009	100	108.96
12/07/18	REFRIGERATION SUPPLIES	V2009	100	121.40
	<b>REFRIGERATION SUPPLIES Total</b>			1,393.08
12/14/18	REGINA JORDAN	87841	100	98.10
	<b>REGINA JORDAN Total</b>			98.10
12/14/18	REPUBLIC SERVICES #454	87842	100	10.61
12/14/18	REPUBLIC SERVICES #454	87842	100	466.82
12/14/18	REPUBLIC SERVICES #454	87842	100	120.39
12/14/18	REPUBLIC SERVICES #454	87842	100	551.67
12/14/18	REPUBLIC SERVICES #454	87842	100	774.86
12/14/18	REPUBLIC SERVICES #454	87842	100	736.67
	<b>REPUBLIC SERVICES #454 Total</b>			2,661.02
12/20/18	ROE MOTORS	87930	100	111.93
12/20/18	ROE MOTORS	87930	100	220.00
	<b>ROE MOTORS Total</b>			331.93
12/07/18	ROGUE COMMUNITY COLLEG	87767	100	99.00
12/20/18	ROGUE COMMUNITY COLLEG	87931	100	51.00
	<b>ROGUE COMMUNITY COLLEG Total</b>			150.00
12/07/18	ROGUE VALLEY ENGRAVING	87768	100	133.00
	<b>ROGUE VALLEY ENGRAVING Total</b>			133.00
12/07/18	ROLEY'S PACIFIC SUPPLY	87769	100	81.30
	<b>ROLEY'S PACIFIC SUPPLY Total</b>			81.30
12/14/18	RONALD GILLASPIE	V2028	289	2,000.00
12/20/18	RONALD GILLASPIE	V2046	289	1,750.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	<b>RONALD GILLASPIE Total</b>			3,750.00
12/14/18	RUNAWAY TRACTOR FARM	87843	100	291.10
	<b>RUNAWAY TRACTOR FARM Total</b>			291.10
12/07/18	RURAL METRO FIRE DEPT.	87770	100	350.00
	<b>RURAL METRO FIRE DEPT. Total</b>			350.00
12/14/18	S & P FABRICATORS	87844	100	23.20
	<b>S &amp; P FABRICATORS Total</b>			23.20
12/07/18	SARAH A BIGGS	V2010	298	133.75
	<b>SARAH A BIGGS Total</b>			133.75
12/07/18	SARAH EJ BURSTEIN	87771	100	29.35
	<b>SARAH EJ BURSTEIN Total</b>			29.35
12/20/18	SCHOOL SPECIALTY INC -	87911	100	29.00
12/20/18	SCHOOL SPECIALTY INC -	87911	100	58.00
	<b>SCHOOL SPECIALTY INC - Total</b>			87.00
12/07/18	SCOTT E POLEN	87773	100	17.99
12/20/18	SCOTT E POLEN	87932	100	19.00
12/20/18	SCOTT E POLEN	87932	100	12.95
	<b>SCOTT E POLEN Total</b>			49.94
12/20/18	SECRETARY OF STATE	87933	100	400.00
	<b>SECRETARY OF STATE Total</b>			400.00
12/07/18	SHELTON AUTO PARTS	87774	100	454.32
	<b>SHELTON AUTO PARTS Total</b>			454.32
12/07/18	SMART APPLE MEDIA	87775	210	343.02
	<b>SMART APPLE MEDIA Total</b>			343.02
12/07/18	SMC CURRICULUM	V2018	259	1,100.00
12/07/18	SMC CURRICULUM	V2018	210	1,100.00
	<b>SMC CURRICULUM Total</b>			2,200.00
12/07/18	SOCIAL THINKING	V2011	262	623.29
	<b>SOCIAL THINKING Total</b>			623.29
12/14/18	SODEXO INC & AFFILIATE	V2029	298	101,635.01
12/14/18	SODEXO INC & AFFILIATE	V2029	298	98,911.81
12/14/18	SODEXO INC & AFFILIATE	V2029	298	4,858.65
	<b>SODEXO INC &amp; AFFILIATE Total</b>			205,405.47
12/07/18	SOS ALARM	87776	100	1,623.55
12/07/18	SOS ALARM	87776	100	18.50
12/07/18	SOS ALARM	87776	298	18.50
12/07/18	SOS ALARM	87776	100	79.95
	<b>SOS ALARM Total</b>			1,740.50
12/19/18	SOUTHERN OREGON CREDIT	87880	100	985.51
	<b>SOUTHERN OREGON CREDIT Total</b>			985.51
12/07/18	SOUTHERN OREGON ESD	V2012	100	164.42
12/07/18	SOUTHERN OREGON ESD	V2012	100	36.11
12/07/18	SOUTHERN OREGON ESD	V2012	100	111.55
12/07/18	SOUTHERN OREGON ESD	V2012	100	10.56
12/07/18	SOUTHERN OREGON ESD	V2012	100	86.07
12/20/18	SOUTHERN OREGON ESD	V2048	280	17,004.83
12/20/18	SOUTHERN OREGON ESD	V2048	211	7,964.72
12/20/18	SOUTHERN OREGON ESD	V2048	100	12,277.55
12/20/18	SOUTHERN OREGON ESD	V2048	100	4,658.66

## Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/20/18	SOUTHERN OREGON ESD	V2048	100	5,709.71
12/20/18	SOUTHERN OREGON ESD	V2048	100	5,803.70
12/20/18	SOUTHERN OREGON ESD	V2048	100	6,290.92
12/20/18	SOUTHERN OREGON ESD	V2048	100	8,778.12
12/20/18	SOUTHERN OREGON ESD	V2048	100	9,096.05
12/20/18	SOUTHERN OREGON ESD	V2048	100	11,831.20
12/20/18	SOUTHERN OREGON ESD	V2048	210	1,786.54
12/20/18	SOUTHERN OREGON ESD	V2048	100	2,171.83
12/20/18	SOUTHERN OREGON ESD	V2048	100	2,244.04
12/20/18	SOUTHERN OREGON ESD	V2048	100	2,259.66
12/20/18	SOUTHERN OREGON ESD	V2048	100	2,364.99
12/20/18	SOUTHERN OREGON ESD	V2048	100	2,440.91
12/20/18	SOUTHERN OREGON ESD	V2048	288	2,570.98
12/20/18	SOUTHERN OREGON ESD	V2048	100	3,377.01
12/20/18	SOUTHERN OREGON ESD	V2048	100	4,333.14
12/20/18	SOUTHERN OREGON ESD	V2048	289	2,608.46
12/20/18	SOUTHERN OREGON ESD	V2048	210	2,690.46
12/20/18	SOUTHERN OREGON ESD	V2048	210	1,585.46
12/20/18	SOUTHERN OREGON ESD	V2048	100	1,666.66
12/20/18	SOUTHERN OREGON ESD	V2048	210	603.18
12/20/18	SOUTHERN OREGON ESD	V2048	288	642.86
12/20/18	SOUTHERN OREGON ESD	V2048	215	652.53
12/20/18	SOUTHERN OREGON ESD	V2048	210	1,044.99
12/20/18	SOUTHERN OREGON ESD	V2048	100	843.92
12/20/18	SOUTHERN OREGON ESD	V2048	211	952.29
12/20/18	SOUTHERN OREGON ESD	V2048	290	481.47
12/20/18	SOUTHERN OREGON ESD	V2048	288	321.44
12/20/18	SOUTHERN OREGON ESD	V2048	100	201.06
12/20/18	SOUTHERN OREGON ESD	V2048	210	201.06
12/20/18	SOUTHERN OREGON ESD	V2048	282	250.41
12/20/18	SOUTHERN OREGON ESD	V2048	100	250.42
12/20/18	SOUTHERN OREGON ESD	V2048	100	34.78
12/20/18	SOUTHERN OREGON ESD	V2048	100	6.91
12/20/18	SOUTHERN OREGON ESD	V2048	100	21.62
12/20/18	SOUTHERN OREGON ESD	V2048	100	38.95
12/20/18	SOUTHERN OREGON ESD	V2048	100	10.70
	<b>SOUTHERN OREGON ESD Total</b>			128,482.90
12/20/18	SOUTHERN OREGON WATER	87934	400	240.00
12/20/18	SOUTHERN OREGON WATER	87934	100	262.65
12/20/18	SOUTHERN OREGON WATER	87934	400	936.36
	<b>SOUTHERN OREGON WATER Total</b>			1,439.01
12/07/18	STACY ANN ADAMS	87777	100	10.00
	<b>STACY ANN ADAMS Total</b>			10.00
12/07/18	STAPLES BUSINESS ADVAN	87778	100	13.99
12/07/18	STAPLES BUSINESS ADVAN	87778	100	179.99
12/20/18	STAPLES BUSINESS ADVAN	87935	100	60.64
12/20/18	STAPLES BUSINESS ADVAN	87935	100	250.00
12/20/18	STAPLES BUSINESS ADVAN	87935	100	556.50
	<b>STAPLES BUSINESS ADVAN Total</b>			1,061.12

## Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/07/18	STEPHANIE PHILLIPS	V2013	226	21.38
12/14/18	STEPHANIE PHILLIPS	V2030	226	35.49
12/14/18	STEPHANIE PHILLIPS	V2030	226	42.26
	<b>STEPHANIE PHILLIPS Total</b>			99.13
12/14/18	STEVEN T FULLER	V2031	100	25.00
	<b>STEVEN T FULLER Total</b>			25.00
12/07/18	SUBURBAN PROPANE	87779	100	818.49
12/07/18	SUBURBAN PROPANE	87779	100	1,733.82
12/20/18	SUBURBAN PROPANE	87936	100	630.50
12/20/18	SUBURBAN PROPANE	87936	100	429.60
12/20/18	SUBURBAN PROPANE	87936	100	1,036.94
12/20/18	SUBURBAN PROPANE	87936	100	852.59
12/20/18	SUBURBAN PROPANE	87936	100	250.47
12/20/18	SUBURBAN PROPANE	87936	100	1,092.93
12/20/18	SUBURBAN PROPANE	87936	100	812.40
	<b>SUBURBAN PROPANE Total</b>			7,657.74
12/14/18	SUNNY WOLF CHARTER SCH	87845	100	87,975.57
12/14/18	SUNNY WOLF CHARTER SCH	87845	210	967.30
	<b>SUNNY WOLF CHARTER SCH Total</b>			88,942.87
12/19/18	SUPPORT PAYMENT CLEARI	87881	100	337.15
	<b>SUPPORT PAYMENT CLEARI Total</b>			337.15
12/07/18	TALENT MAKER CITY	87780	289	1,600.00
	<b>TALENT MAKER CITY Total</b>			1,600.00
12/07/18	TAWANA GRABARZ, CADCI,	V2014	210	931.50
	<b>TAWANA GRABARZ, CADCI, Total</b>			931.50
12/20/18	TAYLOR ELMORE	87937	254	57.59
	<b>TAYLOR ELMORE Total</b>			57.59
12/20/18	TAYLOR'S SAUSAGE	87938	100	25.00
12/20/18	TAYLOR'S SAUSAGE	87938	100	47.48
12/20/18	TAYLOR'S SAUSAGE	87938	100	61.95
	<b>TAYLOR'S SAUSAGE Total</b>			134.43
12/07/18	TEACHER SYNERGY, LLC	87781	100	70.19
	<b>TEACHER SYNERGY, LLC Total</b>			70.19
12/07/18	TERRY L MATHEWS	87782	100	59.40
	<b>TERRY L MATHEWS Total</b>			59.40
12/14/18	THE HELLO FOUNDATION	87846	100	11,635.00
	<b>THE HELLO FOUNDATION Total</b>			11,635.00
12/14/18	THE HILLSHIRE BRANDS C	87847	298	971.00
12/14/18	THE HILLSHIRE BRANDS C	87847	298	971.00
	<b>THE HILLSHIRE BRANDS C Total</b>			1,942.00
12/14/18	THE LODGE AT RIVERSIDE	87848	288	465.36
	<b>THE LODGE AT RIVERSIDE Total</b>			465.36
12/14/18	THE MAROD GROUP, INC.	87849	100	89.98
	<b>THE MAROD GROUP, INC. Total</b>			89.98
12/19/18	THREE RIVERS TEACHERS	V2037	100	1,913.48
	<b>THREE RIVERS TEACHERS Total</b>			1,913.48
12/07/18	TIMOTHY ANDREW DANIEL	87783	100	12.86
	<b>TIMOTHY ANDREW DANIEL Total</b>			12.86
12/14/18	TMG SERVICES, INC.	V2032	100	312.50



## Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	<b>TMG SERVICES, INC. Total</b>			312.50
12/20/18	TONY QUICKE	87939	100	34.00
	<b>TONY QUICKE Total</b>			34.00
12/07/18	TRAVIS W OSBORNE	87784	226	2,000.00
	<b>TRAVIS W OSBORNE Total</b>			2,000.00
12/14/18	TRUE VALUE HARDWARE	87850	100	25.93
	<b>TRUE VALUE HARDWARE Total</b>			25.93
12/07/18	U S CELLULAR	87785	100	36.86
12/07/18	U S CELLULAR	87785	100	25.49
12/07/18	U S CELLULAR	87785	100	25.49
12/07/18	U S CELLULAR	87785	100	50.98
12/07/18	U S CELLULAR	87785	100	51.24
12/07/18	U S CELLULAR	87785	100	76.47
12/07/18	U S CELLULAR	87793	100	11.62
12/07/18	U S CELLULAR	87793	100	11.62
12/07/18	U S CELLULAR	87793	100	11.62
12/07/18	U S CELLULAR	87793	226	11.62
12/07/18	U S CELLULAR	87793	100	14.96
12/07/18	U S CELLULAR	87793	298	20.60
12/07/18	U S CELLULAR	87793	100	20.60
12/07/18	U S CELLULAR	87793	100	23.24
12/07/18	U S CELLULAR	87793	100	23.24
12/07/18	U S CELLULAR	87793	100	382.70
12/07/18	U S CELLULAR	87793	100	70.79
12/07/18	U S CELLULAR	87793	100	55.11
12/07/18	U S CELLULAR	87793	100	150.33
12/07/18	U S CELLULAR	87793	100	470.58
	<b>U S CELLULAR Total</b>			1,545.16
12/14/18	U S POSTMASTER - MURPH	87851	100	1,210.00
	<b>U S POSTMASTER - MURPH Total</b>			1,210.00
12/20/18	UNIVERSAL CYLINDER EXC	87940	100	30.39
	<b>UNIVERSAL CYLINDER EXC Total</b>			30.39
12/20/18	UNIVERSITY OF OREGON A	87941	700	1,500.00
	<b>UNIVERSITY OF OREGON A Total</b>			1,500.00
12/14/18	US BANK N.A.- TREASURY	87852	406	22.00
	<b>US BANK N.A.- TREASURY Total</b>			22.00
12/14/18	USA BLUEBOOK	87853	100	221.17
12/20/18	USA BLUEBOOK	87942	100	130.18
12/20/18	USA BLUEBOOK	87942	100	1,012.00
12/20/18	USA BLUEBOOK	87942	100	29.97
12/20/18	USA BLUEBOOK	87942	400	107.25
	<b>USA BLUEBOOK Total</b>			1,500.57
12/07/18	VICKIE L BROWN	87794	210	51.30
12/14/18	VICKIE L BROWN	87854	100	26.00
12/14/18	VICKIE L BROWN	87854	100	24.00
	<b>VICKIE L BROWN Total</b>			101.30
12/14/18	VICKIE L NIGH	87855	150	144.00
	<b>VICKIE L NIGH Total</b>			144.00
12/14/18	VIKING AUTOMATIC SPRIN	87856	100	643.65

Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	<b>VIKING AUTOMATIC SPRIN Total</b>			643.65
12/20/18	VOYAGER SOPRIS LEARNIN	87943	210	580.36
	<b>VOYAGER SOPRIS LEARNIN Total</b>			580.36
12/07/18	WAL-MART - GRANTS PASS	87787	100	36.07
12/07/18	WAL-MART - GRANTS PASS	87787	289	111.41
12/07/18	WAL-MART - GRANTS PASS	87787	100	124.63
12/07/18	WAL-MART - GRANTS PASS	87787	100	303.92
12/07/18	WAL-MART - GRANTS PASS	87787	100	22.26
12/07/18	WAL-MART - GRANTS PASS	87787	100	98.43
12/07/18	WAL-MART - GRANTS PASS	87787	100	29.10
12/07/18	WAL-MART - GRANTS PASS	87787	100	80.00
12/07/18	WAL-MART - GRANTS PASS	87787	100	58.32
12/07/18	WAL-MART - GRANTS PASS	87787	100	97.68
12/07/18	WAL-MART - GRANTS PASS	87787	150	65.12
12/07/18	WAL-MART - GRANTS PASS	87787	100	358.18
12/07/18	WAL-MART - GRANTS PASS	87787	100	121.00
12/07/18	WAL-MART - GRANTS PASS	87787	282	105.57
12/07/18	WAL-MART - GRANTS PASS	87787	100	100.00
12/07/18	WAL-MART - GRANTS PASS	87787	226	35.85
12/07/18	WAL-MART - GRANTS PASS	87787	100	38.99
12/07/18	WAL-MART - GRANTS PASS	87787	258	123.89
12/07/18	WAL-MART - GRANTS PASS	87787	226	159.94
12/07/18	WAL-MART - GRANTS PASS	87787	100	154.72
12/07/18	WAL-MART - GRANTS PASS	87787	100	296.78
12/07/18	WAL-MART - GRANTS PASS	87787	100	95.48
12/07/18	WAL-MART - GRANTS PASS	87787	100	192.48
12/07/18	WAL-MART - GRANTS PASS	87787	100	40.36
12/07/18	WAL-MART - GRANTS PASS	87787	100	124.56
12/07/18	WAL-MART - GRANTS PASS	87787	100	173.97
12/07/18	WAL-MART - GRANTS PASS	87787	100	36.37
12/07/18	WAL-MART - GRANTS PASS	87787	100	190.66
12/07/18	WAL-MART - GRANTS PASS	87787	100	59.28
12/07/18	WAL-MART - GRANTS PASS	87787	100	34.44
12/07/18	WAL-MART - GRANTS PASS	87787	210	201.60
12/07/18	WAL-MART - GRANTS PASS	87787	290	103.05
	<b>WAL-MART - GRANTS PASS Total</b>			3,774.11
12/14/18	WARREN D. HELGESON	87857	289	46.84
	<b>WARREN D. HELGESON Total</b>			46.84
12/14/18	WCP SOLUTIONS	V2033	100	191.50
12/14/18	WCP SOLUTIONS	V2033	100	(191.50)
12/14/18	WCP SOLUTIONS	V2033	100	485.00
12/14/18	WCP SOLUTIONS	V2033	100	2,156.00
12/14/18	WCP SOLUTIONS	V2033	100	2,156.00
12/14/18	WCP SOLUTIONS	V2033	100	542.65
12/14/18	WCP SOLUTIONS	V2033	100	7,543.93
	<b>WCP SOLUTIONS Total</b>			12,883.58
12/17/18	WELLS FARGO BANK CARD	67866	290	1,064.44
12/17/18	WELLS FARGO BANK CARD	67866	290	333.31
12/17/18	WELLS FARGO BANK CARD	67866	290	873.85

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/17/18	WELLS FARGO BANK CARD	67866	290	199.00
12/17/18	WELLS FARGO BANK CARD	67866	290	175.00
12/17/18	WELLS FARGO BANK CARD	67866	100	95.00
12/17/18	WELLS FARGO BANK CARD	67866	290	20.00
12/17/18	WELLS FARGO BANK CARD	67866	290	30.00
12/17/18	WELLS FARGO BANK CARD	67866	100	288.05
12/17/18	WELLS FARGO BANK CARD	67866	262	170.80
12/17/18	WELLS FARGO BANK CARD	67866	211	57.14
12/17/18	WELLS FARGO BANK CARD	67866	226	73.96
12/17/18	WELLS FARGO BANK CARD	67866	100	56.00
12/17/18	WELLS FARGO BANK CARD	67866	100	175.00
12/17/18	WELLS FARGO BANK CARD	67866	100	99.00
12/17/18	WELLS FARGO BANK CARD	67866	100	352.34
12/17/18	WELLS FARGO BANK CARD	67866	100	18.11
12/17/18	WELLS FARGO BANK CARD	67866	100	13.00
12/17/18	WELLS FARGO BANK CARD	67866	100	55.00
12/17/18	WELLS FARGO BANK CARD	67866	100	(247.80)
12/17/18	WELLS FARGO BANK CARD	67866	100	(44.45)
12/17/18	WELLS FARGO BANK CARD	67866	289	(20.17)
12/17/18	WELLS FARGO BANK CARD	67866	100	(9.27)
12/17/18	WELLS FARGO BANK CARD	67866	100	45.00
12/17/18	WELLS FARGO BANK CARD	67866	289	104.91
12/17/18	WELLS FARGO BANK CARD	67866	289	199.95
12/17/18	WELLS FARGO BANK CARD	67866	100	500.00
12/17/18	WELLS FARGO BANK CARD	67866	262	799.00
12/17/18	WELLS FARGO BANK CARD	67866	100	239.99
12/17/18	WELLS FARGO BANK CARD	67866	100	48.25
12/17/18	WELLS FARGO BANK CARD	67866	288	964.80
12/17/18	WELLS FARGO BANK CARD	67866	100	29.47
12/17/18	WELLS FARGO BANK CARD	67866	215	220.38
12/17/18	WELLS FARGO BANK CARD	67866	100	1,297.30
12/17/18	WELLS FARGO BANK CARD	67866	100	1,306.40
12/17/18	WELLS FARGO BANK CARD	67866	100	225.33
12/17/18	WELLS FARGO BANK CARD	67866	100	427.78
12/17/18	WELLS FARGO BANK CARD	67866	100	427.78
12/17/18	WELLS FARGO BANK CARD	67866	100	427.78
12/17/18	WELLS FARGO BANK CARD	67866	210	126.10
12/17/18	WELLS FARGO BANK CARD	67866	100	100.33
12/17/18	WELLS FARGO BANK CARD	67866	100	368.30
12/17/18	WELLS FARGO BANK CARD	67866	210	113.89
12/17/18	WELLS FARGO BANK CARD	67866	100	1,211.76
12/17/18	WELLS FARGO BANK CARD	67866	289	238.00
12/17/18	WELLS FARGO BANK CARD	67866	289	25.70
12/17/18	WELLS FARGO BANK CARD	67866	100	56.60
12/17/18	WELLS FARGO BANK CARD	67866	226	404.73
12/17/18	WELLS FARGO BANK CARD	67866	100	15.60
12/17/18	WELLS FARGO BANK CARD	67866	100	15.98
12/17/18	WELLS FARGO BANK CARD	67866	210	20.18
12/17/18	WELLS FARGO BANK CARD	67866	100	29.25

## Dec. 2018 Vendor Checks

<b>DATE</b>	<b>VENDOR NAME</b>	<b>CHECK NO</b>	<b>FUND</b>	<b>AMOUNT</b>
12/17/18	WELLS FARGO BANK CARD	67866	100	56.36
12/17/18	WELLS FARGO BANK CARD	67866	254	576.08
12/17/18	WELLS FARGO BANK CARD	67866	100	1,607.20
12/17/18	WELLS FARGO BANK CARD	67866	100	176.62
12/17/18	WELLS FARGO BANK CARD	67866	100	21.99
12/17/18	WELLS FARGO BANK CARD	67866	100	1,794.00
12/17/18	WELLS FARGO BANK CARD	67866	100	1,059.80
12/17/18	WELLS FARGO BANK CARD	67866	215	370.00
12/17/18	WELLS FARGO BANK CARD	67866	100	445.53
12/17/18	WELLS FARGO BANK CARD	67866	100	68.13
12/17/18	WELLS FARGO BANK CARD	67866	210	145.15
12/17/18	WELLS FARGO BANK CARD	67866	210	602.57
12/17/18	WELLS FARGO BANK CARD	67866	289	167.90
12/17/18	WELLS FARGO BANK CARD	67866	289	1,044.28
12/17/18	WELLS FARGO BANK CARD	67866	100	20.49
12/17/18	WELLS FARGO BANK CARD	67866	100	37.98
12/17/18	WELLS FARGO BANK CARD	67866	100	35.96
12/17/18	WELLS FARGO BANK CARD	67866	100	66.90
12/17/18	WELLS FARGO BANK CARD	67866	289	2,316.30
12/17/18	WELLS FARGO BANK CARD	67866	289	394.80
12/17/18	WELLS FARGO BANK CARD	67866	289	15.03
12/17/18	WELLS FARGO BANK CARD	67866	100	185.00
12/17/18	WELLS FARGO BANK CARD	67866	289	406.23
12/17/18	WELLS FARGO BANK CARD	67866	289	13.25
12/17/18	WELLS FARGO BANK CARD	67866	289	611.55
12/17/18	WELLS FARGO BANK CARD	67866	289	48.92
12/17/18	WELLS FARGO BANK CARD	67866	100	67.36
12/17/18	WELLS FARGO BANK CARD	67866	100	29.48
12/17/18	WELLS FARGO BANK CARD	67866	100	39.06
12/17/18	WELLS FARGO BANK CARD	67866	100	128.27
12/17/18	WELLS FARGO BANK CARD	67866	100	30.58
12/17/18	WELLS FARGO BANK CARD	67866	601	491.92
12/17/18	WELLS FARGO BANK CARD	67866	100	445.41
12/17/18	WELLS FARGO BANK CARD	67866	100	115.36
12/17/18	WELLS FARGO BANK CARD	67866	100	75.29
12/17/18	WELLS FARGO BANK CARD	67866	100	277.89
12/17/18	WELLS FARGO BANK CARD	67866	100	2,084.93
12/17/18	WELLS FARGO BANK CARD	67866	100	354.45
12/17/18	WELLS FARGO BANK CARD	67866	290	85.00
12/17/18	WELLS FARGO BANK CARD	67866	100	30.00
12/17/18	WELLS FARGO BANK CARD	67866	100	30.00
12/17/18	WELLS FARGO BANK CARD	67866	100	30.00
12/17/18	WELLS FARGO BANK CARD	67866	100	150.00
12/17/18	WELLS FARGO BANK CARD	67866	100	294.72
12/17/18	WELLS FARGO BANK CARD	67866	100	36.00
12/17/18	WELLS FARGO BANK CARD	67866	100	13.60
12/17/18	WELLS FARGO BANK CARD	67866	233	166.65
12/17/18	WELLS FARGO BANK CARD	67866	100	59.99
12/17/18	WELLS FARGO BANK CARD	67866	100	743.34

Dec. 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
12/17/18	WELLS FARGO BANK CARD	67866	100	250.00
12/17/18	WELLS FARGO BANK CARD	67866	100	437.13
12/17/18	WELLS FARGO BANK CARD	67866	100	511.87
12/17/18	WELLS FARGO BANK CARD	67866	262	466.13
12/17/18	WELLS FARGO BANK CARD	67866	100	278.28
12/17/18	WELLS FARGO BANK CARD	67866	100	92.10
12/17/18	WELLS FARGO BANK CARD	67866	100	827.07
12/17/18	WELLS FARGO BANK CARD	67866	226	239.64
12/17/18	WELLS FARGO BANK CARD	67866	100	44.44
12/17/18	WELLS FARGO BANK CARD	67866	100	117.33
12/17/18	WELLS FARGO BANK CARD	67866	100	27.97
12/17/18	WELLS FARGO BANK CARD	67866	100	230.82
12/17/18	WELLS FARGO BANK CARD	67866	100	406.00
12/17/18	WELLS FARGO BANK CARD	67866	289	604.22
12/17/18	WELLS FARGO BANK CARD	67866	100	21.47
12/17/18	WELLS FARGO BANK CARD	67866	100	483.35
12/17/18	WELLS FARGO BANK CARD	67866	215	88.77
12/17/18	WELLS FARGO BANK CARD	67866	100	124.44
12/17/18	WELLS FARGO BANK CARD	67866	100	233.82
12/17/18	WELLS FARGO BANK CARD	67866	215	538.04
12/17/18	WELLS FARGO BANK CARD	67866	100	145.00
12/17/18	WELLS FARGO BANK CARD	67866	279	162.55
12/17/18	WELLS FARGO BANK CARD	67866	279	147.55
12/17/18	WELLS FARGO BANK CARD	67866	100	45.00
12/17/18	WELLS FARGO BANK CARD	67866	210	1,226.30
12/17/18	WELLS FARGO BANK CARD	67866	250	822.03
12/17/18	WELLS FARGO BANK CARD	67866	100	379.00
12/17/18	WELLS FARGO BANK CARD	67866	100	499.60
12/17/18	WELLS FARGO BANK CARD	67866	100	40.50
12/17/18	WELLS FARGO BANK CARD	67866	100	100.67
12/17/18	WELLS FARGO BANK CARD	67866	100	100.67
12/17/18	WELLS FARGO BANK CARD	67866	100	729.99
12/17/18	WELLS FARGO BANK CARD	67866	210	29.95
12/17/18	WELLS FARGO BANK CARD	67866	100	10.00
12/17/18	WELLS FARGO BANK CARD	67866	100	31.92
12/17/18	WELLS FARGO BANK CARD	67866	100	284.97
12/17/18	WELLS FARGO BANK CARD	67866	100	461.40
12/17/18	WELLS FARGO BANK CARD	67866	210	62.98
12/17/18	WELLS FARGO BANK CARD	67866	290	1,212.54
12/17/18	WELLS FARGO BANK CARD	67866	290	1,079.12
	<b>WELLS FARGO BANK CARD Total</b>			<b>45,479.80</b>
12/14/18	WESTERN BURNER CO	87858	100	228.20
12/14/18	WESTERN BURNER CO	87858	100	2,159.68
	<b>WESTERN BURNER CO Total</b>			<b>2,387.88</b>
12/07/18	WILD RIVER BREWING & P	87788	100	112.90
12/07/18	WILD RIVER BREWING & P	87788	100	72.05
	<b>WILD RIVER BREWING &amp; P Total</b>			<b>184.95</b>
12/07/18	WILLAMETTE DENTAL	V2015	100	90.25
12/07/18	WILLAMETTE DENTAL	V2015	100	13,062.42

## Dec. 2018 Vendor Checks

<b>DATE</b>	<b>VENDOR NAME</b>	<b>CHECK NO</b>	<b>FUND</b>	<b>AMOUNT</b>
	<b>WILLAMETTE DENTAL Total</b>			13,152.67
12/14/18	WILLAMETTE ESD	87859	100	4,618.68
	<b>WILLAMETTE ESD Total</b>			4,618.68
12/07/18	WILSON LANGUAGE TRAINI	87789	100	43.80
	<b>WILSON LANGUAGE TRAINI Total</b>			43.80
12/14/18	WOODLAND CHARTER SCHOO	V2034	100	114,917.86
	<b>WOODLAND CHARTER SCHOO Total</b>			114,917.86
12/07/18	WREN A MURPHY-SHELDON	V2016	298	48.73
	<b>WREN A MURPHY-SHELDON Total</b>			48.73
12/14/18	XEROX CORPORATION - PA	87860	100	2,391.79
12/14/18	XEROX CORPORATION - PA	87860	100	2,355.28
12/14/18	XEROX CORPORATION - PA	87860	100	2,515.15
12/14/18	XEROX CORPORATION - PA	87860	100	226.98
12/14/18	XEROX CORPORATION - PA	87860	100	2,158.08
	<b>XEROX CORPORATION - PA Total</b>			9,647.28
	<b>Grand Total</b>			1,377,905.56