

Nov 2018 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/20/18	ACADEMIC MASTERS FOUND	87575	100	44.00
	ACADEMIC MASTERS FOUND Total			44.00
11/30/18	ACTIVELY LEARN INC	87647	210	2,085.00
	ACTIVELY LEARN INC Total			2,085.00
11/13/18	AIRGAS USA, LLC	87421	100	25.50
11/13/18	AIRGAS USA, LLC	87421	100	25.50
11/16/18	AIRGAS USA, LLC	87477	100	53.23
11/16/18	AIRGAS USA, LLC	87477	100	25.50
	AIRGAS USA, LLC Total			129.73
11/20/18	ALICIA M TIMBS	87589	100	46.00
	ALICIA M TIMBS Total			46.00
11/02/18	ALLIED 100 LLC/AED SUP	87360	100	102.00
	ALLIED 100 LLC/AED SUP Total			102.00
11/30/18	AMANDA M CROWL	87648	100	10.00
	AMANDA M CROWL Total			10.00
11/30/18	AMERICAN FAMILY LIFE A	V1982	100	688.81
	AMERICAN FAMILY LIFE A Total			688.81
11/16/18	AMERICAN INDUSTRIAL DO	V1956	100	2,231.00
	AMERICAN INDUSTRIAL DO Total			2,231.00
11/16/18	AMY A HARDY	87478	100	100.00
11/20/18	AMY A HARDY	87590	254	50.00
11/20/18	AMY A HARDY	87590	100	25.00
	AMY A HARDY Total			175.00
11/13/18	AMY D CHAMBERLIN	87426	100	371.36
	AMY D CHAMBERLIN Total			371.36
11/16/18	ANA L RUIZ PULIDO	87479	250	156.96
	ANA L RUIZ PULIDO Total			156.96
11/13/18	ANDREA LYNN ECCLESTON	87422	289	92.00
	ANDREA LYNN ECCLESTON Total			92.00
11/02/18	APPLE INC.	V1922	100	258.00
11/02/18	APPLE INC.	V1922	100	158.00
11/13/18	APPLE INC.	V1944	100	138.00
11/13/18	APPLE INC.	V1944	100	79.00
11/13/18	APPLE INC.	V1944	100	129.00
11/13/18	APPLE INC.	V1944	100	149.00
11/20/18	APPLE INC.	V1972	100	849.00
11/30/18	APPLE INC.	V1983	601	1,249.00
11/30/18	APPLE INC.	V1983	601	959.00
	APPLE INC. Total			3,968.00
11/16/18	ARAMARK MANAGEMENT SER	87480	100	112.96
	ARAMARK MANAGEMENT SER Total			112.96
11/13/18	ARAMARK SERVICES INC	87423	100	708.60
11/13/18	ARAMARK SERVICES INC	87423	100	1,702.76
	ARAMARK SERVICES INC Total			2,411.36
11/16/18	ARAMARK UNIFORM SERVIC	V1957	100	974.93
11/16/18	ARAMARK UNIFORM SERVIC	V1957	100	146.55
11/16/18	ARAMARK UNIFORM SERVIC	V1957	100	184.08
11/16/18	ARAMARK UNIFORM SERVIC	V1957	100	187.17
11/16/18	ARAMARK UNIFORM SERVIC	V1957	100	224.81

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	ARAMARK UNIFORM SERVIC Total			1,717.54
11/16/18	ASANTE PHYSICIAN PARTN	87481	100	462.00
	ASANTE PHYSICIAN PARTN Total			462.00
11/02/18	ASBO INTERNATIONAL	87361	100	230.00
	ASBO INTERNATIONAL Total			230.00
11/20/2018	ATRA	V1969	100	345.00
	ATRA Total			345.00
11/02/18	AVISTA UTILITIES	V1923	100	620.68
11/02/18	AVISTA UTILITIES	V1923	100	1,717.55
11/02/18	AVISTA UTILITIES	V1923	100	3,108.80
11/20/18	AVISTA UTILITIES	V1973	100	679.45
11/20/18	AVISTA UTILITIES	V1973	100	78.61
11/20/18	AVISTA UTILITIES	V1973	298	78.61
11/20/18	AVISTA UTILITIES	V1973	100	578.24
	AVISTA UTILITIES Total			6,861.94
11/30/18	BATTERIES PLUS	87650	100	877.05
	BATTERIES PLUS Total			877.05
11/20/18	BEAR MOUNTAIN FOREST P	87591	100	4,054.00
11/30/18	BEAR MOUNTAIN FOREST P	87651	100	4,110.00
	BEAR MOUNTAIN FOREST P Total			8,164.00
11/16/18	BEAVERTOOTH OAK, INC	87482	289	1,745.44
	BEAVERTOOTH OAK, INC Total			1,745.44
11/16/18	BELNICK,INC.	87483	150	456.47
11/16/18	BELNICK,INC.	87483	150	920.81
11/20/18	BELNICK,INC.	87592	150	184.90
11/20/18	BELNICK,INC.	87592	150	189.90
11/20/18	BELNICK,INC.	87592	150	209.90
11/20/18	BELNICK,INC.	87592	150	133.72
	BELNICK,INC. Total			2,095.70
11/16/18	BEST PORTABLE TOILETS	87484	100	700.00
11/16/18	BEST PORTABLE TOILETS	87484	100	150.00
11/20/18	BEST PORTABLE TOILETS	87593	100	450.00
	BEST PORTABLE TOILETS Total			1,300.00
11/13/18	BI-MART CORPORATION -	87424	100	161.91
11/13/18	BI-MART CORPORATION -	87424	100	292.13
	BI-MART CORPORATION - Total			454.04
11/16/18	BLACK MOUNTAIN PRODUCT	87485	100	419.40
	BLACK MOUNTAIN PRODUCT Total			419.40
11/15/2018	BLACK MOUNTAIN PRODUCTA INC	VOID86441	100	(419.40)
	BLACK MOUNTAIN PRODUCTA INC Total			(419.40)
11/20/18	BOBBI ST. CLAIR CATERI	87594	271	396.00
	BOBBI ST. CLAIR CATERI Total			396.00
11/20/18	BOYS & GIRLS CLUB OF R	87595	226	6,000.00
	BOYS & GIRLS CLUB OF R Total			6,000.00
11/02/18	BRADLEY W MORRIS	87362	100	59.99
	BRADLEY W MORRIS Total			59.99
11/30/18	BRUCE A REECE	87652	100	276.00
	BRUCE A REECE Total			276.00
11/16/18	BUCKBOARD GRILL	87486	100	120.00
	BUCKBOARD GRILL Total			120.00

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11/02/18	BUDGE-MCHUGH SUPPLY CO	87363	100	104.13
11/16/18	BUDGE-MCHUGH SUPPLY CO	87487	100	76.84
	BUDGE-MCHUGH SUPPLY CO Total			180.97
11/16/18	C & K MARKET, INC	87488	100	73.02
	C & K MARKET, INC Total			73.02
11/13/18	CARLOS S GUTIERREZ	87425	210	24.00
	CARLOS S GUTIERREZ Total			24.00
11/02/18	CARNEGIE FOUNDATION	87364	288	1,320.00
11/02/18	CARNEGIE FOUNDATION	87364	288	1,320.00
11/02/18	CARNEGIE FOUNDATION	87364	288	1,320.00
	CARNEGIE FOUNDATION Total			3,960.00
11/13/18	CARRIE J GRAGG	V1945	210	24.00
	CARRIE J GRAGG Total			24.00
11/20/18	CASA AMIGA	87596	100	400.00
	CASA AMIGA Total			400.00
11/02/18	CASCADE ATHLETIC SUPPL	87365	100	389.70
11/16/18	CASCADE ATHLETIC SUPPL	87489	100	1,438.52
11/16/18	CASCADE ATHLETIC SUPPL	87489	100	285.48
11/16/18	CASCADE ATHLETIC SUPPL	87489	100	84.00
11/30/18	CASCADE ATHLETIC SUPPL	87653	100	359.25
11/30/18	CASCADE ATHLETIC SUPPL	87653	100	75.90
	CASCADE ATHLETIC SUPPL Total			2,632.85
11/02/18	CASCADE PRINT SOURCE	V1924	100	134.95
11/02/18	CASCADE PRINT SOURCE	V1924	210	425.94
11/02/18	CASCADE PRINT SOURCE	V1924	100	157.95
11/02/18	CASCADE PRINT SOURCE	V1924	100	214.80
	CASCADE PRINT SOURCE Total			933.64
11/20/18	CASEY A FALL	87597	100	6.61
11/30/18	CASEY A FALL	87654	100	3.96
	CASEY A FALL Total			10.57
11/02/18	CASEY B ALDERSON	87366	290	81.00
11/16/18	CASEY B ALDERSON	87490	290	230.00
	CASEY B ALDERSON Total			311.00
11/02/18	CDW GOVERNMENT, INC.	V1925	601	(50.00)
11/02/18	CDW GOVERNMENT, INC.	V1925	100	1,001.88
11/02/18	CDW GOVERNMENT, INC.	V1925	100	116.53
11/02/18	CDW GOVERNMENT, INC.	V1925	100	530.62
11/02/18	CDW GOVERNMENT, INC.	V1925	100	48.72
11/13/18	CDW GOVERNMENT, INC.	V1946	601	(97.88)
11/13/18	CDW GOVERNMENT, INC.	V1946	601	(50.00)
11/13/18	CDW GOVERNMENT, INC.	V1946	100	14.53
11/13/18	CDW GOVERNMENT, INC.	V1946	100	8.54
11/13/18	CDW GOVERNMENT, INC.	V1946	100	27.65
11/13/18	CDW GOVERNMENT, INC.	V1946	100	97.52
11/13/18	CDW GOVERNMENT, INC.	V1946	100	437.13
11/13/18	CDW GOVERNMENT, INC.	V1946	100	234.53
11/13/18	CDW GOVERNMENT, INC.	V1946	100	431.30
11/13/18	CDW GOVERNMENT, INC.	V1946	100	36.59
11/16/18	CDW GOVERNMENT, INC.	V1958	100	106.36
11/16/18	CDW GOVERNMENT, INC.	V1958	100	907.66

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11/16/18	CDW GOVERNMENT, INC.	V1958	298	53.61
11/16/18	CDW GOVERNMENT, INC.	V1958	100	145.45
11/16/18	CDW GOVERNMENT, INC.	V1958	210	1,772.02
11/16/18	CDW GOVERNMENT, INC.	V1958	100	20.63
11/16/18	CDW GOVERNMENT, INC.	V1958	100	41.26
11/20/18	CDW GOVERNMENT, INC.	V1974	100	(8.54)
11/20/18	CDW GOVERNMENT, INC.	V1974	100	404.35
11/20/18	CDW GOVERNMENT, INC.	V1974	100	437.13
11/20/18	CDW GOVERNMENT, INC.	V1974	210	2,250.00
11/20/18	CDW GOVERNMENT, INC.	V1974	100	3,600.00
11/20/18	CDW GOVERNMENT, INC.	V1974	100	437.13
11/30/18	CDW GOVERNMENT, INC.	V1984	100	(382.21)
11/30/18	CDW GOVERNMENT, INC.	V1984	100	(399.78)
11/30/18	CDW GOVERNMENT, INC.	V1984	210	6,840.00
11/30/18	CDW GOVERNMENT, INC.	V1984	100	190.00
11/30/18	CDW GOVERNMENT, INC.	V1984	210	900.00
11/30/18	CDW GOVERNMENT, INC.	V1984	100	25.00
11/30/18	CDW GOVERNMENT, INC.	V1984	210	750.00
11/30/18	CDW GOVERNMENT, INC.	V1984	100	20.63
11/30/18	CDW GOVERNMENT, INC.	V1984	100	20.63
11/30/18	CDW GOVERNMENT, INC.	V1984	100	3.40
	CDW GOVERNMENT, INC. Total			20,922.39
11/30/18	CENTURYLINK - SEATTLE	87655	298	42.37
	CENTURYLINK - SEATTLE Total			42.37
11/20/18	CHAPTER 22 - OSEA	87576	100	45.00
11/20/18	CHAPTER 22 - OSEA	87576	100	66.00
11/20/18	CHAPTER 22 - OSEA	87576	100	163.00
11/20/18	CHAPTER 22 - OSEA	87576	100	1.00
11/20/18	CHAPTER 22 - OSEA	87576	100	1.00
	CHAPTER 22 - OSEA Total			276.00
11/30/18	CHAVES CONSULTING, INC	87656	100	629.34
	CHAVES CONSULTING, INC Total			629.34
11/14/18	CHEVRON & TEXACO CARD	87470	100	9.46
11/14/18	CHEVRON & TEXACO CARD	87470	100	9.48
11/14/18	CHEVRON & TEXACO CARD	87470	100	13.27
11/14/18	CHEVRON & TEXACO CARD	87470	100	18.92
11/14/18	CHEVRON & TEXACO CARD	87470	282	25.58
11/14/18	CHEVRON & TEXACO CARD	87470	100	28.52
11/14/18	CHEVRON & TEXACO CARD	87470	100	32.17
11/14/18	CHEVRON & TEXACO CARD	87470	100	33.38
11/14/18	CHEVRON & TEXACO CARD	87470	100	36.91
11/14/18	CHEVRON & TEXACO CARD	87470	100	36.97
11/14/18	CHEVRON & TEXACO CARD	87470	290	38.86
11/14/18	CHEVRON & TEXACO CARD	87470	100	41.17
11/14/18	CHEVRON & TEXACO CARD	87470	100	42.28
11/14/18	CHEVRON & TEXACO CARD	87470	100	44.36
11/14/18	CHEVRON & TEXACO CARD	87470	215	45.39
11/14/18	CHEVRON & TEXACO CARD	87470	210	48.19
11/14/18	CHEVRON & TEXACO CARD	87470	100	50.37
11/14/18	CHEVRON & TEXACO CARD	87470	290	53.16

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11/14/18	CHEVRON & TEXACO CARD	87470	100	58.87
11/14/18	CHEVRON & TEXACO CARD	87470	215	61.34
11/14/18	CHEVRON & TEXACO CARD	87470	100	61.84
11/14/18	CHEVRON & TEXACO CARD	87470	100	66.54
11/14/18	CHEVRON & TEXACO CARD	87470	100	76.88
11/14/18	CHEVRON & TEXACO CARD	87470	100	77.84
11/14/18	CHEVRON & TEXACO CARD	87470	290	79.17
11/14/18	CHEVRON & TEXACO CARD	87470	100	97.65
11/14/18	CHEVRON & TEXACO CARD	87470	100	97.73
11/14/18	CHEVRON & TEXACO CARD	87470	290	99.43
11/14/18	CHEVRON & TEXACO CARD	87470	215	103.37
11/14/18	CHEVRON & TEXACO CARD	87470	100	105.38
11/14/18	CHEVRON & TEXACO CARD	87470	100	109.36
11/14/18	CHEVRON & TEXACO CARD	87470	100	111.06
11/14/18	CHEVRON & TEXACO CARD	87470	100	111.36
11/14/18	CHEVRON & TEXACO CARD	87470	100	138.97
11/14/18	CHEVRON & TEXACO CARD	87470	100	141.40
11/14/18	CHEVRON & TEXACO CARD	87470	100	151.42
11/14/18	CHEVRON & TEXACO CARD	87470	100	152.84
11/14/18	CHEVRON & TEXACO CARD	87470	100	183.42
11/14/18	CHEVRON & TEXACO CARD	87470	100	188.54
11/14/18	CHEVRON & TEXACO CARD	87470	100	231.28
11/14/18	CHEVRON & TEXACO CARD	87470	100	285.34
11/14/18	CHEVRON & TEXACO CARD	87470	100	302.07
11/14/18	CHEVRON & TEXACO CARD	87470	100	414.09
11/14/18	CHEVRON & TEXACO CARD	87470	100	735.60
11/14/18	CHEVRON & TEXACO CARD	87470	100	364.78
	CHEVRON & TEXACO CARD Total			5,216.01
11/02/18	CHOWN HARDWARE	87367	100	686.40
11/02/18	CHOWN HARDWARE	87367	100	28.31
	CHOWN HARDWARE Total			714.71
11/02/18	CHRISTOPHER PENDLETON	87368	100	39.03
	CHRISTOPHER PENDLETON Total			39.03
11/13/18	CHRISTOPHER W GREEN	87439	210	24.00
	CHRISTOPHER W GREEN Total			24.00
11/30/18	CITY OF CAVE JUNCTION	87657	100	2,978.11
11/30/18	CITY OF CAVE JUNCTION	87657	100	2,514.10
11/30/18	CITY OF CAVE JUNCTION	87657	100	2,228.33
11/30/18	CITY OF CAVE JUNCTION	87657	100	1.00
	CITY OF CAVE JUNCTION Total			7,721.54
11/13/18	CITY OF GRANTS PASS	87427	298	91.96
11/13/18	CITY OF GRANTS PASS	87427	100	91.97
11/13/18	CITY OF GRANTS PASS	87427	100	1,231.00
	CITY OF GRANTS PASS Total			1,414.93
11/13/18	CLAUDIA IVETT CUEVA RA	87428	250	268.14
	CLAUDIA IVETT CUEVA RA Total			268.14
11/16/18	CLUB NORTHWEST	87491	100	1,087.50
	CLUB NORTHWEST Total			1,087.50
11/16/18	COACH CLIFF'S GAGA BAL	87492	150	208.00
	COACH CLIFF'S GAGA BAL Total			208.00

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11/16/18	COLVIN OIL COMPANY	87493	298	298.38
11/16/18	COLVIN OIL COMPANY	87493	100	96.87
11/16/18	COLVIN OIL COMPANY	87493	100	1,465.64
11/30/18	COLVIN OIL COMPANY	87658	298	130.27
11/30/18	COLVIN OIL COMPANY	87658	100	90.49
11/30/18	COLVIN OIL COMPANY	87658	100	1,780.92
	COLVIN OIL COMPANY Total			3,862.57
11/02/18	COMPETITIVE ATHLETICS	87369	150	211.15
11/13/18	COMPETITIVE ATHLETICS	87429	100	2,443.00
11/16/18	COMPETITIVE ATHLETICS	87494	150	747.00
	COMPETITIVE ATHLETICS Total			3,401.15
11/30/18	COOPERATIVE STRATEGIES	87659	405	46,500.00
	COOPERATIVE STRATEGIES Total			46,500.00
11/13/18	COPELAND LANDSCAPE SUP	87430	100	59.96
	COPELAND LANDSCAPE SUP Total			59.96
11/02/18	COSA	87370	100	219.00
11/02/18	COSA	87370	100	219.00
11/02/18	COSA	87370	100	219.00
11/02/18	COSA	87370	100	219.00
11/02/18	COSA	87370	100	219.00
	COSA Total			1,095.00
11/02/18	COSTCO WHOLESALE CLUB	87371	100	344.73
11/02/18	COSTCO WHOLESALE CLUB	87371	100	75.72
11/02/18	COSTCO WHOLESALE CLUB	87371	210	139.16
11/02/18	COSTCO WHOLESALE CLUB	87371	210	347.33
11/02/18	COSTCO WHOLESALE CLUB	87371	100	46.67
11/13/18	COSTCO WHOLESALE CLUB	87431	288	129.26
11/13/18	COSTCO WHOLESALE CLUB	87431	150	292.99
11/16/18	COSTCO WHOLESALE CLUB	87495	100	287.88
11/16/18	COSTCO WHOLESALE CLUB	87495	100	252.93
11/16/18	COSTCO WHOLESALE CLUB	87495	100	83.75
11/30/18	COSTCO WHOLESALE CLUB	87660	100	1,459.98
11/30/18	COSTCO WHOLESALE CLUB	87660	210	137.88
11/30/18	COSTCO WHOLESALE CLUB	87660	150	2,189.97
11/30/18	COSTCO WHOLESALE CLUB	87660	288	37.94
11/30/18	COSTCO WHOLESALE CLUB	87660	288	175.00
11/30/18	COSTCO WHOLESALE CLUB	87660	288	50.00
	COSTCO WHOLESALE CLUB Total			6,051.19
11/16/18	CRATER HIGH SCHOOL	87496	100	95.00
	CRATER HIGH SCHOOL Total			95.00
11/16/18	CRIMINAL INFORMATION S	87497	100	667.55
	CRIMINAL INFORMATION S Total			667.55
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	20.00
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	67.00
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	16.25
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	16.25
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	30.00
11/30/18	CRYSTAL FRESH BOTTLED	87661	100	16.50
	CRYSTAL FRESH BOTTLED Total			166.00
11/30/18	CRYSTAL JEAN WELCH	87714	100	100.00

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	CRYSTAL JEAN WELCH Total			100.00
11/20/18	CSSD ALASKA	87577	100	673.18
	CSSD ALASKA Total			673.18
11/16/18	CTL CORPORATION	87498	100	(867.63)
11/16/18	CTL CORPORATION	87498	100	867.63
	CTL CORPORATION Total			-
11/16/18	CYNTHIA A BOHANNON	87499	210	46.00
	CYNTHIA A BOHANNON Total			46.00
11/20/18	DANIELLA BIVENS	87600	226	364.00
	DANIELLA BIVENS Total			364.00
11/30/18	DARRELL E ERB JR	87662	290	470.43
	DARRELL E ERB JR Total			470.43
11/16/18	DAVID A GERTEN	87500	100	10.99
	DAVID A GERTEN Total			10.99
11/20/18	DAVID A VALENZUELA	87601	100	46.00
	DAVID A VALENZUELA Total			46.00
11/30/18	DAVID G HOLDEN	87663	100	10.00
	DAVID G HOLDEN Total			10.00
11/16/18	DECKER EQUIPMENT, INC	V1959	100	339.12
	DECKER EQUIPMENT, INC Total			339.12
11/16/18	DEFENSE SOAP	87501	100	132.00
	DEFENSE SOAP Total			132.00
11/30/18	DEMCO - PAST PORTS	87664	100	2,428.20
	DEMCO - PAST PORTS Total			2,428.20
11/16/18	DESIGN SCIENCE INC.	87502	100	533.40
	DESIGN SCIENCE INC. Total			533.40
11/13/18	DIAMOND HOME IMPROVEME	87432	100	55.70
11/13/18	DIAMOND HOME IMPROVEME	87432	100	35.15
11/13/18	DIAMOND HOME IMPROVEME	87432	100	302.15
11/13/18	DIAMOND HOME IMPROVEME	87432	100	32.38
	DIAMOND HOME IMPROVEME Total			425.38
11/30/18	DIANNA L HALL	87665	100	57.66
	DIANNA L HALL Total			57.66
11/16/18	D-N-D PORTA POTTI	87503	100	600.00
11/16/18	D-N-D PORTA POTTI	87503	100	100.00
	D-N-D PORTA POTTI Total			700.00
11/16/18	DONNA M DUNCAN	87504	100	43.15
11/16/18	DONNA M DUNCAN	87504	100	23.00
11/16/18	DONNA M DUNCAN	87504	100	12.50
11/16/18	DONNA M DUNCAN	87504	100	17.39
	DONNA M DUNCAN Total			96.04
11/02/18	DYNAMIC MEASUREMENT GR	87373	215	639.00
	DYNAMIC MEASUREMENT GR Total			639.00
11/16/18	EAI EDUCATION	87505	210	115.80
	EAI EDUCATION Total			115.80
11/16/18	EAN SERVICES, LLC - EN	87506	100	412.27
11/16/18	EAN SERVICES, LLC - EN	87506	100	330.00
	EAN SERVICES, LLC - EN Total			742.27
11/02/18	EASTBAY, INC	V1926	150	51.00
	EASTBAY, INC Total			51.00

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11/02/18	ER ELECTRIC SERVICE, I	87374	100	695.06
11/16/18	ER ELECTRIC SERVICE, I	87507	100	151.58
11/16/18	ER ELECTRIC SERVICE, I	87507	100	495.06
11/16/18	ER ELECTRIC SERVICE, I	87507	100	302.92
11/20/18	ER ELECTRIC SERVICE, I	87602	266	495.06
11/20/18	ER ELECTRIC SERVICE, I	87602	266	302.92
	ER ELECTRIC SERVICE, I Total			2,442.60
11/02/18	ERICA B LUNDBERG	87375	100	32.70
11/30/18	ERICA B LUNDBERG	87666	100	32.70
	ERICA B LUNDBERG Total			65.40
11/13/18	EUGENE K MANDELL	87433	100	121.00
11/13/18	EUGENE K MANDELL	87433	100	56.88
11/13/18	EUGENE K MANDELL	87433	100	13.96
	EUGENE K MANDELL Total			191.84
11/14/18	EVERGREEN FEDERAL BANK	87471	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
11/13/18	EWING IRRIGATION PRODU	87434	400	25.19
11/13/18	EWING IRRIGATION PRODU	87434	100	23.62
	EWING IRRIGATION PRODU Total			48.81
11/13/18	EXPLORE LEARNING	87435	210	150.00
11/13/18	EXPLORE LEARNING	87435	100	182.50
	EXPLORE LEARNING Total			332.50
11/16/18	FARMERS BUILDING SUPPL	87508	100	14.79
11/16/18	FARMERS BUILDING SUPPL	87508	100	5.99
11/16/18	FARMERS BUILDING SUPPL	87508	100	9.90
	FARMERS BUILDING SUPPL Total			30.68
11/02/18	FEDEX - PASADENDA, CA	87376	100	33.76
	FEDEX - PASADENDA, CA Total			33.76
11/13/18	FERGUSON ENTERPRISES,	V1947	100	1,158.86
	FERGUSON ENTERPRISES, Total			1,158.86
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	104.96
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	12.00
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	89.92
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	831.76
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	469.67
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	21.98
11/02/18	FIELDS HOME IMPROVEMEN	87377	100	47.55
	FIELDS HOME IMPROVEMEN Total			1,577.84
11/02/18	FIRST STUDENT, INC	V1927	226	11,263.17
11/02/18	FIRST STUDENT, INC	V1927	100	13,536.06
11/02/18	FIRST STUDENT, INC	V1927	100	165,359.28
11/02/18	FIRST STUDENT, INC	V1927	100	359,265.55
11/02/18	FIRST STUDENT, INC	V1927	100	1,947.91
	FIRST STUDENT, INC Total			551,371.97
11/30/18	FORECAST 5 ANALYTICS,	87667	601	6,000.00
	FORECAST 5 ANALYTICS, Total			6,000.00
11/02/18	FRONTIER	87378	100	4.88
11/02/18	FRONTIER	87378	100	4.88
11/02/18	FRONTIER	87378	100	339.97
11/02/18	FRONTIER	87378	100	63.00

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11/02/18	FRONTIER	87378	100	57.74
11/20/18	FRONTIER	87603	100	39.06
11/30/18	FRONTIER	87668	100	4.88
11/30/18	FRONTIER	87668	100	4.88
11/30/18	FRONTIER	87668	100	4.88
11/30/18	FRONTIER	87668	100	339.97
11/30/18	FRONTIER	87668	100	63.00
11/30/18	FRONTIER	87668	100	57.74
	FRONTIER Total			984.88
11/16/18	GENE F MERRILL JR	87509	254	327.00
11/30/18	GENE F MERRILL JR	87669	254	92.00
	GENE F MERRILL JR Total			419.00
11/20/18	GENERAL CREDIT SERVICE	87578	100	1,484.34
	GENERAL CREDIT SERVICE Total			1,484.34
11/02/18	GENERAL PARTS LLC	87379	298	97.44
11/02/18	GENERAL PARTS LLC	87379	298	15.89
	GENERAL PARTS LLC Total			113.33
11/02/18	GILL'S POINT S TIRE &	87380	100	142.95
11/30/18	GILL'S POINT S TIRE &	87670	100	75.40
	GILL'S POINT S TIRE & Total			218.35
11/02/18	GOODNESS GRACIOUS CATE	87381	100	77.00
	GOODNESS GRACIOUS CATE Total			77.00
11/02/18	GRAINGER - MEDFORD	87382	100	31.20
11/13/18	GRAINGER - MEDFORD	87436	298	35.20
11/16/18	GRAINGER - MEDFORD	87510	100	35.33
	GRAINGER - MEDFORD Total			101.73
11/13/18	GRANGE CO-OP SUPPLY /	87437	100	119.90
11/13/18	GRANGE CO-OP SUPPLY /	87437	100	239.34
	GRANGE CO-OP SUPPLY / Total			359.24
11/30/18	GRANTS PASS BASKETBALL	87671	100	6,183.00
	GRANTS PASS BASKETBALL Total			6,183.00
11/13/18	GRANTS PASS DAILY COUR	87438	100	57.96
	GRANTS PASS DAILY COUR Total			57.96
11/16/18	GRANTS PASS EQUIPMENT	87511	100	60.00
	GRANTS PASS EQUIPMENT Total			60.00
11/16/18	GREAT NORTHWEST MUSIC	87512	100	35.82
	GREAT NORTHWEST MUSIC Total			35.82
11/02/18	GRIFFIN COMMERCIAL PAR	87383	100	285.99
11/20/18	GRIFFIN COMMERCIAL PAR	87604	100	385.04
	GRIFFIN COMMERCIAL PAR Total			671.03
11/16/18	GROVER ELECTRIC & PLUM	87513	100	608.06
	GROVER ELECTRIC & PLUM Total			608.06
11/30/18	H.D. FOWLER COMPANY	V1985	100	475.00
11/30/18	H.D. FOWLER COMPANY	V1985	100	(472.50)
	H.D. FOWLER COMPANY Total			2.50
11/13/18	HAYS OIL COMPANY	V1948	100	213.20
11/13/18	HAYS OIL COMPANY	V1948	100	7,780.70
11/13/18	HAYS OIL COMPANY	V1948	100	8,564.71
11/13/18	HAYS OIL COMPANY	V1948	100	10,271.17
11/13/18	HAYS OIL COMPANY	V1948	100	1,462.43

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11/13/18	HAYS OIL COMPANY	V1948	100	1,485.09
	HAYS OIL COMPANY Total			29,777.30
11/14/18	HEALTHY U	V1955	226	1,000.00
	HEALTHY U Total			1,000.00
11/30/18	HEATHER E YOUNT	87672	100	31.40
	HEATHER E YOUNT Total			31.40
11/13/18	HIDDEN VALLEY HIGH SCH	87440	100	427.74
11/30/18	HIDDEN VALLEY HIGH SCH	87673	100	2,091.39
	HIDDEN VALLEY HIGH SCH Total			2,519.13
11/16/18	HOBART SALES & SERVICE	87515	298	174.31
	HOBART SALES & SERVICE Total			174.31
11/02/18	HOME DEPOT	87384	289	97.50
11/02/18	HOME DEPOT	87384	100	36.08
11/02/18	HOME DEPOT	87384	150	180.44
11/02/18	HOME DEPOT	87384	100	5.94
11/02/18	HOME DEPOT	87384	100	98.16
11/02/18	HOME DEPOT	87384	289	156.98
11/02/18	HOME DEPOT	87384	100	46.88
11/30/18	HOME DEPOT	87674	289	82.48
11/30/18	HOME DEPOT	87674	100	156.68
11/30/18	HOME DEPOT	87674	100	38.55
11/30/18	HOME DEPOT	87674	290	827.63
	HOME DEPOT Total			1,727.32
11/16/18	HUDSON SAW & TOOL	87516	100	14.40
	HUDSON SAW & TOOL Total			14.40
11/14/18	HUNTER COMMUNICATIONS	87472	298	391.35
11/14/18	HUNTER COMMUNICATIONS	87472	298	148.53
11/14/18	HUNTER COMMUNICATIONS	87472	100	2,731.53
11/14/18	HUNTER COMMUNICATIONS	87472	100	3,921.62
11/14/18	HUNTER COMMUNICATIONS	87472	289	363.00
	HUNTER COMMUNICATIONS Total			7,556.03
11/02/18	ILLINOIS VALLEY HIGH S	87385	100	104.89
11/02/18	ILLINOIS VALLEY HIGH S	87385	100	198.94
11/30/18	ILLINOIS VALLEY HIGH S	87675	100	133.00
	ILLINOIS VALLEY HIGH S Total			436.83
11/13/18	IMAGINE LEARNING	V1949	279	17,550.00
11/13/18	IMAGINE LEARNING	V1949	279	3,150.00
	IMAGINE LEARNING Total			20,700.00
11/20/18	IMPAC, MARSHA BENJAMIN	87605	288	5,946.00
	IMPAC, MARSHA BENJAMIN Total			5,946.00
11/16/18	IMSE	87476	210	116.55
11/16/18	IMSE	87476	210	116.55
11/30/18	IMSE	87646	210	35.95
	IMSE Total			269.05
11/02/18	INDUSTRIAL SOURCE - GR	87386	100	452.72
11/13/18	INDUSTRIAL SOURCE - GR	87441	100	112.91
11/30/18	INDUSTRIAL SOURCE - GR	87676	100	142.38
11/30/18	INDUSTRIAL SOURCE - GR	87676	100	183.32
	INDUSTRIAL SOURCE - GR Total			891.33
11/13/18	INTERSTATE BATTERIES O	87442	100	16.95

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11/13/18	INTERSTATE BATTERIES O	87442	100	75.00
	INTERSTATE BATTERIES O Total			91.95
11/13/18	ISECURE INC.	87443	100	192.00
11/16/18	ISECURE INC.	87517	100	105.00
11/16/18	ISECURE INC.	87517	100	35.00
	ISECURE INC. Total			332.00
11/16/18	IXL LEARNING	V1960	100	350.00
	IXL LEARNING Total			350.00
11/02/18	J. W. PEPPER & SONS -	87387	100	217.49
11/13/18	J. W. PEPPER & SONS -	87444	100	133.35
11/13/18	J. W. PEPPER & SONS -	87444	100	71.70
11/13/18	J. W. PEPPER & SONS -	87444	100	6.75
	J. W. PEPPER & SONS - Total			429.29
11/14/18	JASON P MOONEY	87473	100	108.95
	JASON P MOONEY Total			108.95
11/20/18	JEANNE K CONARD	87598	100	12.00
11/20/18	JEANNE K CONARD	87598	100	(12.00)
	JEANNE K CONARD Total			-
11/26/18	JESSICA J DURRANT	87637	288	1,088.00
	JESSICA J DURRANT Total			1,088.00
11/20/18	JIM SCULL	87606	100	38.36
	JIM SCULL Total			38.36
11/13/18	JOHNSON CONTROLS- MILW	87445	100	425.86
11/13/18	JOHNSON CONTROLS- MILW	87445	100	425.86
	JOHNSON CONTROLS- MILW Total			851.72
11/02/18	JON P RICHARDS	87388	211	138.00
11/20/18	JON P RICHARDS	87607	100	46.00
	JON P RICHARDS Total			184.00
11/13/18	JOSEPH P FLAHERTY	87446	100	156.96
	JOSEPH P FLAHERTY Total			156.96
11/20/18	JOSEPHINE COUNTY EDUCA	87579	100	8.50
11/20/18	JOSEPHINE COUNTY EDUCA	87579	100	10.00
11/20/18	JOSEPHINE COUNTY EDUCA	87579	100	27.00
11/20/18	JOSEPHINE COUNTY EDUCA	87579	100	35.00
	JOSEPHINE COUNTY EDUCA Total			80.50
11/02/18	JOSTENS - CHICAGO, IL	87389	100	400.00
	JOSTENS - CHICAGO, IL Total			400.00
11/02/18	JULIA P RICHARDSON	V1928	288	55.90
11/02/18	JULIA P RICHARDSON	V1928	288	91.86
11/02/18	JULIA P RICHARDSON	V1928	288	18.64
11/02/18	JULIA P RICHARDSON	V1928	288	18.64
11/30/18	JULIA P RICHARDSON	V1986	288	149.23
	JULIA P RICHARDSON Total			334.27
11/02/18	JULIE A RAUCH	87402	100	36.92
	JULIE A RAUCH Total			36.92
11/02/18	JULIE E BARNES	87390	100	57.58
11/16/18	JULIE E BARNES	87518	210	10.50
11/16/18	JULIE E BARNES	87518	210	23.73
11/20/18	JULIE E BARNES	87608	100	12.99
	JULIE E BARNES Total			104.80

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11/20/18	JUNIOR LIBRARY GUILD -	87609	100	484.40
	JUNIOR LIBRARY GUILD - Total			484.40
11/13/18	KAREN B COLE	87448	226	93.35
11/16/18	KAREN B COLE	87519	226	44.76
	KAREN B COLE Total			138.11
11/16/18	KATHLEEN DUEWEL	87520	210	46.00
	KATHLEEN DUEWEL Total			46.00
11/20/18	KELLIE R LOVELL	V1975	100	69.00
	KELLIE R LOVELL Total			69.00
11/13/18	KIMBERLY A ROBERTS	V1950	100	108.95
11/13/18	KIMBERLY A ROBERTS	V1950	100	(108.95)
	KIMBERLY A ROBERTS Total			-
11/20/18	KIRK R BAUMANN	V1976	100	40.00
11/30/18	KIRK R BAUMANN	V1987	100	8.00
11/30/18	KIRK R BAUMANN	V1987	100	10.52
	KIRK R BAUMANN Total			58.52
11/16/18	KOSMATKA DONNELLY & CO	87521	100	4,000.00
11/16/18	KOSMATKA DONNELLY & CO	87521	100	8,000.00
	KOSMATKA DONNELLY & CO Total			12,000.00
11/13/18	LAMONT R NELSON	87449	210	24.00
	LAMONT R NELSON Total			24.00
11/13/18	LAWLESS ROOFING INC	87450	100	4,999.00
11/13/18	LAWLESS ROOFING INC	87450	100	3,194.00
11/13/18	LAWLESS ROOFING INC	87450	100	2,330.00
11/13/18	LAWLESS ROOFING INC	87450	100	4,558.00
11/13/18	LAWLESS ROOFING INC	87450	100	1,484.00
11/16/18	LAWLESS ROOFING INC	87522	100	4,995.00
11/16/18	LAWLESS ROOFING INC	87522	100	2,556.00
	LAWLESS ROOFING INC Total			24,116.00
11/16/18	LEARNING A - Z	87523	262	109.95
	LEARNING A - Z Total			109.95
11/02/18	LEARNING FOR LIVING, I	87391	290	13,281.00
	LEARNING FOR LIVING, I Total			13,281.00
11/30/18	LES SCHWAB TIRE CENTER	87677	100	17.00
	LES SCHWAB TIRE CENTER Total			17.00
11/20/18	LESLIE OBRIEN	V1977	100	867.63
	LESLIE OBRIEN Total			867.63
11/16/18	LEWIS POWER EQUIPMENT	87524	100	445.99
	LEWIS POWER EQUIPMENT Total			445.99
11/02/18	LIDEN TECHNOLOGIES	87392	100	1,995.00
	LIDEN TECHNOLOGIES Total			1,995.00
11/02/18	LIFEMAP ASSURANCE COMP	V1929	100	336.05
11/02/18	LIFEMAP ASSURANCE COMP	V1929	100	11,599.32
11/02/18	LIFEMAP ASSURANCE COMP	V1929	100	6,307.43
11/02/18	LIFEMAP ASSURANCE COMP	V1929	100	289.57
11/30/18	LIFEMAP ASSURANCE COMP	V1988	100	11,639.87
11/30/18	LIFEMAP ASSURANCE COMP	V1988	100	6,277.78
11/30/18	LIFEMAP ASSURANCE COMP	V1988	100	(41.53)
11/30/18	LIFEMAP ASSURANCE COMP	V1988	100	325.72
	LIFEMAP ASSURANCE COMP Total			36,734.21

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11/30/18	LINCOLN SAVAGE MIDDLE	87678	100	24.40
11/30/18	LINCOLN SAVAGE MIDDLE	87678	100	199.00
	LINCOLN SAVAGE MIDDLE Total			223.40
11/16/18	LISA L KREBS	87525	210	36.79
11/16/18	LISA L KREBS	87525	210	94.30
	LISA L KREBS Total			131.09
11/02/18	LISA Z CROSS	V1930	100	46.00
	LISA Z CROSS Total			46.00
11/02/18	LOGAN DESIGN, INC.	87393	100	18.75
	LOGAN DESIGN, INC. Total			18.75
11/20/18	LORI ANN CONNER	87610	100	46.00
	LORI ANN CONNER Total			46.00
11/16/18	MANDY DUKE	87526	210	46.00
	MANDY DUKE Total			46.00
11/30/18	MANZANITA ELEMENTARY S	87679	100	500.00
	MANZANITA ELEMENTARY S Total			500.00
11/20/18	MARK D HIGGINS	87611	100	46.00
	MARK D HIGGINS Total			46.00
11/16/18	MASLOW PROJECT	87527	210	10,000.00
	MASLOW PROJECT Total			10,000.00
11/02/18	MATCO TOOLS	87394	100	270.75
11/13/18	MATCO TOOLS	87451	100	15.75
11/13/18	MATCO TOOLS	87451	100	3,500.00
11/30/18	MATCO TOOLS	87680	100	336.95
	MATCO TOOLS Total			4,123.45
11/20/18	MATH LEARNING CENTER	87612	210	1,570.00
	MATH LEARNING CENTER Total			1,570.00
11/16/18	MCGRAW HILL SCHOOL EDU	V1961	210	43.95
	MCGRAW HILL SCHOOL EDU Total			43.95
11/13/18	MELISSA C MADSEN	87452	226	234.92
	MELISSA C MADSEN Total			234.92
11/30/18	MEMBEAN INC.	87681	210	175.00
	MEMBEAN INC. Total			175.00
11/20/18	MFS 529 SAVINGS PLAN	87580	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
11/16/18	MIKE SHAW	87528	100	50.00
11/20/18	MIKE SHAW	87613	100	50.00
	MIKE SHAW Total			100.00
11/13/18	MILLER PAINT CO.	87453	100	505.70
11/30/18	MILLER PAINT CO.	87682	100	93.90
	MILLER PAINT CO. Total			599.60
11/20/18	MOCK'S FORD SALES	87614	100	100.58
11/20/18	MOCK'S FORD SALES	87614	100	23.40
11/20/18	MOCK'S FORD SALES	87614	100	4,462.42
	MOCK'S FORD SALES Total			4,586.40
11/30/18	MORGAN E BARS	87649	100	72.95
	MORGAN E BARS Total			72.95
11/13/18	MYBINDING.COM	V1951	100	36.78
11/13/18	MYBINDING.COM	V1951	100	37.90
11/13/18	MYBINDING.COM	V1951	100	47.90

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11/13/18	MYBINDING.COM	V1951	100	54.45
	MYBINDING.COM Total			177.03
11/30/18	NANCY J POWELL	87683	298	30.52
	NANCY J POWELL Total			30.52
11/20/18	NATIONAL PAYMENT CENTE	87581	100	642.49
	NATIONAL PAYMENT CENTE Total			642.49
11/13/18	NATIONAL SPEECH & DEBA	87454	100	43.00
11/30/18	NATIONAL SPEECH & DEBA	87684	100	60.00
	NATIONAL SPEECH & DEBA Total			103.00
11/16/18	NCS PEARSON, INC.	V1962	289	28.00
	NCS PEARSON, INC. Total			28.00
11/13/18	NEELY BEARING & SUPPLY	87455	100	39.42
	NEELY BEARING & SUPPLY Total			39.42
11/13/18	NEILSON RESEARCH CORP	87456	100	1,526.99
	NEILSON RESEARCH CORP Total			1,526.99
11/30/18	NELLIE EDGE RESOURCES,	87685	215	99.00
	NELLIE EDGE RESOURCES, Total			99.00
11/02/18	NELLY'S SECURITY	87395	400	2,319.84
11/02/18	NELLY'S SECURITY	87395	400	1,239.96
11/02/18	NELLY'S SECURITY	87395	400	199.80
	NELLY'S SECURITY Total			3,759.60
11/20/18	NESSY LEARNING LLC	87615	210	1,225.00
11/20/18	NESSY LEARNING LLC	87615	210	1,225.00
	NESSY LEARNING LLC Total			2,450.00
11/20/18	NEW YORK LIFE INSURANC	87582	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
11/30/18	NHSSCA	87686	211	400.00
	NHSSCA Total			400.00
11/13/18	NICEBADGE	87457	100	81.30
11/20/18	NICEBADGE	87616	100	12.95
	NICEBADGE Total			94.25
11/02/18	NORTH COAST ELECTRIC -	87396	100	433.93
11/30/18	NORTH COAST ELECTRIC -	87687	100	493.11
	NORTH COAST ELECTRIC - Total			927.04
11/30/18	NORTHSTAR AV	V1989	100	95.00
	NORTHSTAR AV Total			95.00
11/02/18	NORTHWEST REGIONAL EDU	V1931	100	93.75
11/02/18	NORTHWEST REGIONAL EDU	V1931	100	106.80
	NORTHWEST REGIONAL EDU Total			200.55
11/02/18	NORTHWEST TEXTBOOK	V1932	150	1,706.10
11/13/18	NORTHWEST TEXTBOOK	V1952	215	6,000.00
	NORTHWEST TEXTBOOK Total			7,706.10
11/20/2018	OEA OREGON EDUCATION ASSOCIA	V1970	100	15,503.89
	OEA OREGON EDUCATION ASSOCIA Total			15,503.89
11/30/18	OETC	87688	100	20.00
11/30/18	OETC	87688	100	20.00
11/30/18	OETC	87688	100	429.06
11/30/18	OETC	87688	100	300.00
	OETC Total			769.06
11/02/18	OFFICE DEPOT	87397	260	125.99

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11/02/18	OFFICE DEPOT	87397	100	227.37
11/13/18	OFFICE DEPOT	87458	100	734.40
11/13/18	OFFICE DEPOT	87458	100	705.26
11/13/18	OFFICE DEPOT	87458	100	68.35
11/13/18	OFFICE DEPOT	87458	100	26.25
11/13/18	OFFICE DEPOT	87458	100	30.15
11/13/18	OFFICE DEPOT	87458	100	39.18
11/13/18	OFFICE DEPOT	87458	100	65.34
11/16/18	OFFICE DEPOT	87530	100	19.29
11/16/18	OFFICE DEPOT	87530	289	14.85
11/16/18	OFFICE DEPOT	87530	100	29.74
11/16/18	OFFICE DEPOT	87530	100	8.65
11/16/18	OFFICE DEPOT	87530	100	65.00
11/16/18	OFFICE DEPOT	87530	100	19.72
11/16/18	OFFICE DEPOT	87530	100	7.38
11/16/18	OFFICE DEPOT	87530	100	479.99
11/16/18	OFFICE DEPOT	87530	100	32.16
11/16/18	OFFICE DEPOT	87530	100	35.98
11/16/18	OFFICE DEPOT	87530	100	101.53
11/16/18	OFFICE DEPOT	87530	100	281.19
11/16/18	OFFICE DEPOT	87530	100	759.12
11/16/18	OFFICE DEPOT	87530	100	7.81
11/16/18	OFFICE DEPOT	87530	100	129.98
11/16/18	OFFICE DEPOT	87530	100	79.99
11/16/18	OFFICE DEPOT	87530	100	10.77
11/16/18	OFFICE DEPOT	87530	100	68.56
11/16/18	OFFICE DEPOT	87530	100	22.64
11/16/18	OFFICE DEPOT	87530	100	53.39
11/16/18	OFFICE DEPOT	87530	100	53.39
11/16/18	OFFICE DEPOT	87530	100	52.78
11/16/18	OFFICE DEPOT	87530	100	18.36
11/16/18	OFFICE DEPOT	87530	100	86.31
11/16/18	OFFICE DEPOT	87530	100	3.15
11/16/18	OFFICE DEPOT	87530	100	11.55
11/16/18	OFFICE DEPOT	87530	100	5.28
11/16/18	OFFICE DEPOT	87530	100	277.20
11/16/18	OFFICE DEPOT	87530	100	45.48
11/16/18	OFFICE DEPOT	87530	289	148.69
11/16/18	OFFICE DEPOT	87530	100	102.50
11/16/18	OFFICE DEPOT	87530	100	15.71
11/16/18	OFFICE DEPOT	87530	100	22.32
11/16/18	OFFICE DEPOT	87530	100	17.99
11/16/18	OFFICE DEPOT	87530	100	15.72
11/16/18	OFFICE DEPOT	87530	100	11.04
11/16/18	OFFICE DEPOT	87530	100	14.45
11/16/18	OFFICE DEPOT	87530	100	118.20
11/16/18	OFFICE DEPOT	87530	100	10.84
11/16/18	OFFICE DEPOT	87530	100	254.00
11/16/18	OFFICE DEPOT	87530	100	32.07
11/16/18	OFFICE DEPOT	87530	100	310.53

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11/20/18	OFFICE DEPOT	87617	100	88.18
11/20/18	OFFICE DEPOT	87617	100	316.16
11/20/18	OFFICE DEPOT	87617	100	5.75
11/20/18	OFFICE DEPOT	87617	100	27.22
11/20/18	OFFICE DEPOT	87617	100	88.18
11/20/18	OFFICE DEPOT	87617	100	(88.18)
11/20/18	OFFICE DEPOT	87617	289	72.10
11/20/18	OFFICE DEPOT	87617	100	762.98
11/30/18	OFFICE DEPOT	87689	100	22.32
11/30/18	OFFICE DEPOT	87689	100	20.19
11/30/18	OFFICE DEPOT	87689	100	26.06
	OFFICE DEPOT Total			7,218.55
11/16/18	OPEN ONLINE, LLC	87531	100	215.96
	OPEN ONLINE, LLC Total			215.96
11/20/18	OPTUM BANK	V1978	100	138.75
	OPTUM BANK Total			138.75
11/02/18	OREGON ASSOCIATION OF	87398	100	170.00
11/30/18	OREGON ASSOCIATION OF	87690	100	200.00
	OREGON ASSOCIATION OF Total			370.00
11/13/18	OREGON BOOKS	V1953	100	44.98
11/20/18	OREGON BOOKS	V1979	100	23.36
11/20/18	OREGON BOOKS	V1979	100	17.83
11/20/18	OREGON BOOKS	V1979	100	17.99
	OREGON BOOKS Total			104.16
11/20/18	OREGON COLLEGE SAVINGS	87583	100	50.00
	OREGON COLLEGE SAVINGS Total			50.00
11/20/18	OREGON DEPT. OF REVENUE	87584	100	1,140.28
	OREGON DEPT. OF REVENUE Total			1,140.28
11/16/18	OREGON HEALTH LICENSIN	87532	289	90.00
	OREGON HEALTH LICENSIN Total			90.00
11/6/2018	OREGON HEALTH LICENSING OFFICE	VOID86472	100	(90.00)
	OREGON HEALTH LICENSING OFFICE Total			(90.00)
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	1,479.97
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	24.88
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	70.14
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	4,420.25
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	5,027.02
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	66.00
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	126.00
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	38.40
11/20/18	OREGON SCHOOL EMPLOYEE	87585	100	40.00
	OREGON SCHOOL EMPLOYEE Total			11,292.66
11/16/18	ORIENTAL TRADING CO.	V1963	210	206.37
	ORIENTAL TRADING CO. Total			206.37
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	101.94
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	101.94
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	102.04
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	88.52
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	63.53
11/16/18	PACIFIC OFFICE AUTOMAT	87535	289	67.46

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11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	82.92
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	83.76
11/16/18	PACIFIC OFFICE AUTOMAT	87535	298	84.44
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	197.59
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	227.57
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	178.63
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	120.23
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	46.15
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	47.74
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	50.99
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	68.46
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	68.87
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	70.48
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	71.11
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	40.12
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	43.04
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	43.67
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	35.07
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	35.21
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	25.55
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	25.83
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	25.84
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	25.84
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	27.23
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	28.29
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	32.28
11/16/18	PACIFIC OFFICE AUTOMAT	87535	210	32.28
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	33.28
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	33.52
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	33.83
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	21.29
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	22.70
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	8.93
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	18.52
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	18.66
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	19.14
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	13.08
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	13.37
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	15.44
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	17.28
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	5.46
11/16/18	PACIFIC OFFICE AUTOMAT	87535	100	6.50
	PACIFIC OFFICE AUTOMAT Total			2,625.62
11/02/18	PACIFIC POWER - PORTL	87399	100	9,075.62
11/02/18	PACIFIC POWER - PORTL	87399	100	542.01
11/02/18	PACIFIC POWER - PORTL	87399	100	96.36
11/02/18	PACIFIC POWER - PORTL	87399	100	3,662.12
11/02/18	PACIFIC POWER - PORTL	87399	100	1,947.03
11/02/18	PACIFIC POWER - PORTL	87399	100	7,680.12
11/02/18	PACIFIC POWER - PORTL	87399	100	179.34

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11/02/18	PACIFIC POWER - PORTL	87399	100	53.28
11/02/18	PACIFIC POWER - PORTL	87399	100	63.20
11/02/18	PACIFIC POWER - PORTL	87399	100	27.59
11/02/18	PACIFIC POWER - PORTL	87399	100	5,360.03
11/02/18	PACIFIC POWER - PORTL	87399	100	595.16
11/02/18	PACIFIC POWER - PORTL	87399	100	37.05
11/02/18	PACIFIC POWER - PORTL	87399	100	267.94
11/02/18	PACIFIC POWER - PORTL	87399	100	136.72
11/02/18	PACIFIC POWER - PORTL	87399	100	2,043.84
11/20/18	PACIFIC POWER - PORTL	87618	298	528.20
11/20/18	PACIFIC POWER - PORTL	87618	100	7,632.37
11/20/18	PACIFIC POWER - PORTL	87618	100	1,647.74
11/20/18	PACIFIC POWER - PORTL	87618	100	184.86
11/20/18	PACIFIC POWER - PORTL	87618	100	2,906.98
11/20/18	PACIFIC POWER - PORTL	87618	100	123.81
11/20/18	PACIFIC POWER - PORTL	87618	100	1,081.91
11/20/18	PACIFIC POWER - PORTL	87618	100	2,559.00
11/20/18	PACIFIC POWER - PORTL	87618	100	76.41
11/20/18	PACIFIC POWER - PORTL	87618	100	943.75
11/20/18	PACIFIC POWER - PORTL	87618	100	608.14
11/20/18	PACIFIC POWER - PORTL	87618	100	3,721.98
11/20/18	PACIFIC POWER - PORTL	87618	100	3,077.36
11/20/18	PACIFIC POWER - PORTL	87618	100	2,289.00
11/20/18	PACIFIC POWER - PORTL	87618	100	17.87
11/20/18	PACIFIC POWER - PORTL	87618	100	532.52
11/20/18	PACIFIC POWER - PORTL	87618	100	131.57
11/20/18	PACIFIC POWER - PORTL	87618	100	131.57
11/30/18	PACIFIC POWER - PORTL	87691	100	800.51
11/30/18	PACIFIC POWER - PORTL	87691	100	31.08
11/30/18	PACIFIC POWER - PORTL	87691	100	1,259.25
11/30/18	PACIFIC POWER - PORTL	87691	100	79.89
11/30/18	PACIFIC POWER - PORTL	87691	100	3,270.69
11/30/18	PACIFIC POWER - PORTL	87691	100	291.31
11/30/18	PACIFIC POWER - PORTL	87691	100	140.48
11/30/18	PACIFIC POWER - PORTL	87691	100	29.38
11/30/18	PACIFIC POWER - PORTL	87691	100	37.05
11/30/18	PACIFIC POWER - PORTL	87691	100	240.27
	PACIFIC POWER - PORTL Total			66,142.36
11/13/18	PACIFIC PUMP	87459	100	85.00
11/30/18	PACIFIC PUMP	87692	400	20,402.00
	PACIFIC PUMP Total			20,487.00
11/16/18	PACIFCSOURCE ADMINIST	87536	100	318.75
11/20/18	PACIFCSOURCE ADMINIST	87586	100	9,040.13
11/20/18	PACIFCSOURCE ADMINIST	87586	100	8.33
11/20/18	PACIFCSOURCE ADMINIST	87586	100	216.67
11/20/18	PACIFCSOURCE ADMINIST	87586	100	679.17
	PACIFCSOURCE ADMINIST Total			10,263.05
11/02/18	PACIFCSOURCE HEALTH P	V1933	100	1,784.33
11/02/18	PACIFCSOURCE HEALTH P	V1933	100	644,982.51
11/02/18	PACIFCSOURCE HEALTH P	V1933	100	52,677.41

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11/30/18	PACIFICSOURCE HEALTH P	V1990	100	52,781.37
11/30/18	PACIFICSOURCE HEALTH P	V1990	100	639,035.95
11/30/18	PACIFICSOURCE HEALTH P	V1990	100	1,784.33
	PACIFICSOURCE HEALTH P Total			1,393,045.90
11/16/18	PAPE MACHINERY	87537	100	137.50
11/30/18	PAPE MACHINERY	87693	100	83.60
	PAPE MACHINERY Total			221.10
11/20/18	PAYLESS SHOESOURCE	87619	210	28.00
	PAYLESS SHOESOURCE Total			28.00
11/02/18	PEARSON	87400	100	2,176.89
	PEARSON Total			2,176.89
11/16/18	PEARSON ASSESSMENT	87538	100	88.00
11/16/18	PEARSON ASSESSMENT	87538	100	10.00
	PEARSON ASSESSMENT Total			98.00
11/13/18	PENNY MARIE WELLBAUM	V1954	244	221.82
	PENNY MARIE WELLBAUM Total			221.82
11/09/18	PERFECT PIZZA	87419	282	120.00
11/16/18	PERFECT PIZZA	87539	100	115.00
	PERFECT PIZZA Total			235.00
11/13/18	PHOENIX HS SPEECH & DE	87460	100	128.00
	PHOENIX HS SPEECH & DE Total			128.00
11/13/18	PITNEY BOWES	87461	100	696.06
	PITNEY BOWES Total			696.06
11/16/18	PRESENCE LEARNING, INC	87540	100	7,264.01
	PRESENCE LEARNING, INC Total			7,264.01
11/13/18	PROMEVO, LLC	87462	100	250.00
11/13/18	PROMEVO, LLC	87462	100	250.00
	PROMEVO, LLC Total			500.00
11/02/18	QUAIL MOUNTAIN, INC	87401	100	78.00
11/02/18	QUAIL MOUNTAIN, INC	87401	100	7.99
11/13/18	QUAIL MOUNTAIN, INC	87463	100	48.90
11/13/18	QUAIL MOUNTAIN, INC	87463	100	39.00
11/30/18	QUAIL MOUNTAIN, INC	87694	100	7.99
	QUAIL MOUNTAIN, INC Total			181.88
11/16/18	RACHAEL D BOEHM	87541	100	29.98
	RACHAEL D BOEHM Total			29.98
11/02/18	RACHEL G DAMIANO	87372	290	81.00
11/20/18	RACHEL G DAMIANO	87599	100	46.00
	RACHEL G DAMIANO Total			127.00
11/13/18	RAPLEY'S BAND SHOP	87464	100	210.00
11/16/18	RAPLEY'S BAND SHOP	87542	100	110.00
	RAPLEY'S BAND SHOP Total			320.00
11/16/18	RAY'S FOOD PLACE #12	87543	100	13.38
	RAY'S FOOD PLACE #12 Total			13.38
11/16/18	RAY'S PRINTSHOP	87544	100	135.75
	RAY'S PRINTSHOP Total			135.75
11/20/18	REDLINE ENGRAVING & PR	87620	100	337.50
	REDLINE ENGRAVING & PR Total			337.50
11/30/18	REDWOOD GLASS SERVICE,	V1991	100	304.00
	REDWOOD GLASS SERVICE, Total			304.00

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11/02/18	REFRIGERATION SUPPLIES	V1934	100	178.30
11/02/18	REFRIGERATION SUPPLIES	V1934	298	2,875.42
11/02/18	REFRIGERATION SUPPLIES	V1934	298	193.94
	REFRIGERATION SUPPLIES Total			3,247.66
11/30/18	REGINA P GROOVER	87695	100	10.00
	REGINA P GROOVER Total			10.00
11/16/18	RENEE M HULTS	87545	100	50.97
11/16/18	RENEE M HULTS	87545	100	118.75
	RENEE M HULTS Total			169.72
11/20/18	REPUBLIC SERVICES #454	87621	100	10.61
11/20/18	REPUBLIC SERVICES #454	87621	100	466.82
11/20/18	REPUBLIC SERVICES #454	87621	100	120.39
11/20/18	REPUBLIC SERVICES #454	87621	100	551.67
11/20/18	REPUBLIC SERVICES #454	87621	100	774.86
11/20/18	REPUBLIC SERVICES #454	87621	100	736.67
	REPUBLIC SERVICES #454 Total			2,661.02
11/30/18	RESERVE ACCOUNT	87696	100	5,000.00
	RESERVE ACCOUNT Total			5,000.00
11/16/18	RESTROOM DIRECT	87546	100	99.00
	RESTROOM DIRECT Total			99.00
11/16/18	ROE MOTORS	87547	100	999.10
	ROE MOTORS Total			999.10
11/02/18	ROGUE COMMUNITY COLLEG	87403	700	2,000.00
	ROGUE COMMUNITY COLLEG Total			2,000.00
11/20/18	ROGUE VALLEY FOOTBALL	87622	100	90.00
11/30/18	ROGUE VALLEY FOOTBALL	87697	100	781.00
	ROGUE VALLEY FOOTBALL Total			871.00
11/13/18	ROLEY'S PACIFIC SUPPLY	87465	100	174.99
	ROLEY'S PACIFIC SUPPLY Total			174.99
11/02/18	RONALD GILLASPIE	V1935	289	2,750.00
	RONALD GILLASPIE Total			2,750.00
11/02/18	S & P FABRICATORS	87404	100	20.00
11/16/18	S & P FABRICATORS	87548	100	110.00
	S & P FABRICATORS Total			130.00
11/16/18	SANDRA K MADDEN	87549	100	20.00
11/16/18	SANDRA K MADDEN	87549	100	8.04
11/16/18	SANDRA K MADDEN	87549	100	3.99
11/16/18	SANDRA K MADDEN	87549	210	9.98
11/16/18	SANDRA K MADDEN	87549	100	71.84
11/20/18	SANDRA K MADDEN	87623	100	29.43
11/20/18	SANDRA K MADDEN	87623	100	100.64
	SANDRA K MADDEN Total			243.92
11/02/18	SARAH A BIGGS	V1936	298	73.03
	SARAH A BIGGS Total			73.03
11/30/18	SARAH EJ BURSTEIN	87698	100	58.66
	SARAH EJ BURSTEIN Total			58.66
11/13/18	SCHOOL SPECIALTY INC -	87447	100	190.42
11/13/18	SCHOOL SPECIALTY INC -	87447	100	72.42
	SCHOOL SPECIALTY INC - Total			262.84
11/13/18	SCOTT E POLEN	87466	210	41.92

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11/16/18	SCOTT E POLEN	87550	100	67.97
11/30/18	SCOTT E POLEN	87699	100	97.90
	SCOTT E POLEN Total			207.79
11/16/18	SHELTON AUTO PARTS	87551	100	469.82
11/16/18	SHELTON AUTO PARTS	87551	100	61.08
	SHELTON AUTO PARTS Total			530.90
11/16/18	SHERI L LARSON	87552	210	100.00
	SHERI L LARSON Total			100.00
11/02/18	SHOP OUTFITTERS	87405	100	66.90
	SHOP OUTFITTERS Total			66.90
11/30/18	SIUSLAW HIGH SCHOOL	87700	100	200.00
	SIUSLAW HIGH SCHOOL Total			200.00
11/02/18	SMC CURRICULUM	V1937	210	995.00
11/16/18	SMC CURRICULUM	V1964	210	796.00
11/20/18	SMC CURRICULUM	V1980	100	279.00
	SMC CURRICULUM Total			2,070.00
11/16/18	SOCIAL THINKING	V1965	100	164.97
11/16/18	SOCIAL THINKING	V1965	100	11.92
	SOCIAL THINKING Total			176.89
11/30/18	SODEXO INC & AFFILIATE	V1992	298	137,445.74
11/30/18	SODEXO INC & AFFILIATE	V1992	298	3,337.05
11/30/18	SODEXO INC & AFFILIATE	V1992	298	(4,474.13)
11/30/18	SODEXO INC & AFFILIATE	V1992	298	(965.62)
	SODEXO INC & AFFILIATE Total			135,343.04
11/16/18	SOLAGEN	87553	100	241.09
	SOLAGEN Total			241.09
11/20/18	SOLUTION TREE	87624	259	606.19
	SOLUTION TREE Total			606.19
11/13/18	SOS ALARM	87467	100	1,623.55
11/13/18	SOS ALARM	87467	100	18.50
11/13/18	SOS ALARM	87467	298	18.50
11/13/18	SOS ALARM	87467	100	79.95
	SOS ALARM Total			1,740.50
11/20/18	SOUTHERN OREGON CREDIT	87587	100	990.76
	SOUTHERN OREGON CREDIT Total			990.76
11/02/18	SOUTHERN OREGON ESD	V1939	100	3,004.40
11/02/18	SOUTHERN OREGON ESD	V1939	100	2,098.28
11/02/18	SOUTHERN OREGON ESD	V1939	100	2,139.30
11/02/18	SOUTHERN OREGON ESD	V1939	100	2,147.63
11/02/18	SOUTHERN OREGON ESD	V1939	100	1,547.59
11/02/18	SOUTHERN OREGON ESD	V1939	100	1,566.13
11/02/18	SOUTHERN OREGON ESD	V1939	100	1,697.54
11/02/18	SOUTHERN OREGON ESD	V1939	100	1,959.29
11/02/18	SOUTHERN OREGON ESD	V1939	100	5,563.00
11/02/18	SOUTHERN OREGON ESD	V1939	100	5,992.56
11/02/18	SOUTHERN OREGON ESD	V1939	100	7,101.30
11/02/18	SOUTHERN OREGON ESD	V1939	288	7,347.72
11/02/18	SOUTHERN OREGON ESD	V1939	100	3,133.57
11/02/18	SOUTHERN OREGON ESD	V1939	289	3,612.42
11/02/18	SOUTHERN OREGON ESD	V1939	100	100.53

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11/02/18	SOUTHERN OREGON ESD	V1939	290	100.53
11/02/18	SOUTHERN OREGON ESD	V1939	288	301.59
11/02/18	SOUTHERN OREGON ESD	V1939	288	451.47
11/02/18	SOUTHERN OREGON ESD	V1939	100	495.99
11/02/18	SOUTHERN OREGON ESD	V1939	288	201.05
11/02/18	SOUTHERN OREGON ESD	V1939	100	201.06
11/02/18	SOUTHERN OREGON ESD	V1939	100	201.07
11/02/18	SOUTHERN OREGON ESD	V1939	100	606.68
11/02/18	SOUTHERN OREGON ESD	V1939	100	621.22
11/02/18	SOUTHERN OREGON ESD	V1939	100	763.23
11/02/18	SOUTHERN OREGON ESD	V1939	210	804.22
11/02/18	SOUTHERN OREGON ESD	V1939	100	883.57
11/02/18	SOUTHERN OREGON ESD	V1939	210	923.26
11/02/18	SOUTHERN OREGON ESD	V1939	210	1,124.33
11/02/18	SOUTHERN OREGON ESD	V1939	100	1,285.70
11/02/18	SOUTHERN OREGON ESD	V1939	100	8.11
11/02/18	SOUTHERN OREGON ESD	V1939	100	22.89
11/02/18	SOUTHERN OREGON ESD	V1939	100	15.48
11/02/18	SOUTHERN OREGON ESD	V1939	100	20.12
11/20/18	SOUTHERN OREGON ESD	V1981	215	175.00
11/20/18	SOUTHERN OREGON ESD	V1981	100	314.00
11/20/18	SOUTHERN OREGON ESD	V1981	100	8.16
11/20/18	SOUTHERN OREGON ESD	V1981	100	48.14
11/20/18	SOUTHERN OREGON ESD	V1981	100	15.73
11/20/18	SOUTHERN OREGON ESD	V1981	100	24.26
11/20/18	SOUTHERN OREGON ESD	V1981	100	50.30
11/20/18	SOUTHERN OREGON ESD	V1981	100	136.00
11/20/18	SOUTHERN OREGON ESD	V1981	100	57.08
11/20/18	SOUTHERN OREGON ESD	V1981	100	24.34
11/30/18	SOUTHERN OREGON ESD	V1993	250	120.00
11/30/18	SOUTHERN OREGON ESD	V1993	100	6,643.00
11/30/18	SOUTHERN OREGON ESD	V1993	215	600.00
11/30/18	SOUTHERN OREGON ESD	V1993	100	2,323.95
	SOUTHERN OREGON ESD Total			68,582.79
11/02/18	SOUTHERN OREGON SANITA	87406	100	733.95
11/02/18	SOUTHERN OREGON SANITA	87406	100	700.18
11/02/18	SOUTHERN OREGON SANITA	87406	100	152.07
11/02/18	SOUTHERN OREGON SANITA	87406	100	532.68
11/02/18	SOUTHERN OREGON SANITA	87406	100	738.48
11/02/18	SOUTHERN OREGON SANITA	87406	100	234.82
11/02/18	SOUTHERN OREGON SANITA	87406	100	1,061.96
11/02/18	SOUTHERN OREGON SANITA	87406	298	55.26
11/02/18	SOUTHERN OREGON SANITA	87406	100	379.24
11/02/18	SOUTHERN OREGON SANITA	87406	100	744.62
11/02/18	SOUTHERN OREGON SANITA	87406	100	1,303.54
11/02/18	SOUTHERN OREGON SANITA	87406	100	260.93
11/20/18	SOUTHERN OREGON SANITA	87625	100	196.81
11/30/18	SOUTHERN OREGON SANITA	87701	100	733.95
11/30/18	SOUTHERN OREGON SANITA	87701	100	700.18
11/30/18	SOUTHERN OREGON SANITA	87701	100	161.35

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11/30/18	SOUTHERN OREGON SANITA	87701	100	565.18
11/30/18	SOUTHERN OREGON SANITA	87701	100	783.52
11/30/18	SOUTHERN OREGON SANITA	87701	100	233.84
11/30/18	SOUTHERN OREGON SANITA	87701	100	248.78
11/30/18	SOUTHERN OREGON SANITA	87701	100	1,061.96
11/30/18	SOUTHERN OREGON SANITA	87701	298	55.26
11/30/18	SOUTHERN OREGON SANITA	87701	100	599.18
11/30/18	SOUTHERN OREGON SANITA	87701	100	744.62
11/30/18	SOUTHERN OREGON SANITA	87701	100	1,047.72
11/30/18	SOUTHERN OREGON SANITA	87701	100	260.93
	SOUTHERN OREGON SANITA Total			14,291.01
11/30/18	SOUTHERN OREGON UNIVER	87702	100	5,457.00
	SOUTHERN OREGON UNIVER Total			5,457.00
11/02/18	SOUTHERN OREGON WATER	87407	100	1,199.01
11/30/18	SOUTHERN OREGON WATER	87703	100	262.65
11/30/18	SOUTHERN OREGON WATER	87703	405	241.42
11/30/18	SOUTHERN OREGON WATER	87703	400	963.90
	SOUTHERN OREGON WATER Total			2,666.98
11/02/18	STACI LINDELL	87408	100	32.70
	STACI LINDELL Total			32.70
11/16/18	STAPLES BUSINESS ADVAN	87554	100	25.99
11/16/18	STAPLES BUSINESS ADVAN	87554	100	30.76
11/16/18	STAPLES BUSINESS ADVAN	87554	100	62.60
11/16/18	STAPLES BUSINESS ADVAN	87554	100	100.32
11/16/18	STAPLES BUSINESS ADVAN	87554	100	25.59
11/30/18	STAPLES BUSINESS ADVAN	87704	100	63.43
	STAPLES BUSINESS ADVAN Total			308.69
11/30/18	STAPLES GRANTS PASS	87705	100	84.77
	STAPLES GRANTS PASS Total			84.77
11/02/18	STATE OF OREGON	87409	100	197.12
	STATE OF OREGON Total			197.12
11/16/18	STEPHANIE PHILLIPS	V1966	226	87.94
	STEPHANIE PHILLIPS Total			87.94
11/30/18	STS EDUCATION	87706	100	2,646.00
	STS EDUCATION Total			2,646.00
11/02/18	SUBURBAN PROPANE	87410	100	47.50
11/02/18	SUBURBAN PROPANE	87410	100	768.49
11/20/18	SUBURBAN PROPANE	87626	100	961.64
11/20/18	SUBURBAN PROPANE	87626	100	1,387.07
11/20/18	SUBURBAN PROPANE	87626	100	1,301.61
11/30/18	SUBURBAN PROPANE	87707	100	71.83
11/30/18	SUBURBAN PROPANE	87707	100	697.87
11/30/18	SUBURBAN PROPANE	87707	100	601.09
11/30/18	SUBURBAN PROPANE	87707	100	1,663.95
11/30/18	SUBURBAN PROPANE	87707	100	214.75
11/30/18	SUBURBAN PROPANE	87707	100	826.70
	SUBURBAN PROPANE Total			8,542.50
11/09/18	SUNNY WOLF CHARTER SCH	87420	100	88,048.66
11/16/18	SUNNY WOLF CHARTER SCH	87555	210	4,393.11
	SUNNY WOLF CHARTER SCH Total			92,441.77

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11/02/18	SUNTRUST EQUIPMENT FIN	87411	406	9,367.65
11/30/18	SUNTRUST EQUIPMENT FIN	87708	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			18,735.30
11/16/18	SUPPLYWORKS	87556	100	131.34
11/16/18	SUPPLYWORKS	87556	100	(20.94)
	SUPPLYWORKS Total			110.40
11/20/18	SUPPORT PAYMENT CLEARI	87588	100	253.08
	SUPPORT PAYMENT CLEARI Total			253.08
11/16/18	SYLVIA S SAPORTA	87557	215	24.52
11/16/18	SYLVIA S SAPORTA	87557	210	24.53
11/16/18	SYLVIA S SAPORTA	87557	100	24.53
	SYLVIA S SAPORTA Total			73.58
11/20/18	TABATHA D SIEMER	87627	100	32.70
	TABATHA D SIEMER Total			32.70
11/20/18	TALENT MAKER CITY	87628	289	1,600.00
	TALENT MAKER CITY Total			1,600.00
11/16/18	TAWANA GRABARZ, CADCI,	V1967	210	897.75
	TAWANA GRABARZ, CADCI, Total			897.75
11/02/18	TAYLOR'S SAUSAGE	87412	100	42.98
11/02/18	TAYLOR'S SAUSAGE	87412	100	17.40
11/02/18	TAYLOR'S SAUSAGE	87412	100	34.35
11/16/18	TAYLOR'S SAUSAGE	87558	100	43.83
11/16/18	TAYLOR'S SAUSAGE	87558	100	53.42
11/20/18	TAYLOR'S SAUSAGE	87629	100	18.18
11/30/18	TAYLOR'S SAUSAGE	87709	100	16.25
	TAYLOR'S SAUSAGE Total			226.41
11/16/18	TERRY D GUTHRIE	87514	226	189.37
	TERRY D GUTHRIE Total			189.37
11/16/18	TERRY L MATHEWS	87559	100	265.04
	TERRY L MATHEWS Total			265.04
11/13/18	THE HELLO FOUNDATION	87468	100	14,025.00
	THE HELLO FOUNDATION Total			14,025.00
11/16/18	THE MAROD GROUP, INC.	87560	100	148.96
	THE MAROD GROUP, INC. Total			148.96
11/20/2018	THREE RIVERS TEACHERS ASSN.	V1971	100	1,913.48
	THREE RIVERS TEACHERS ASSN. Total			1,913.48
11/16/18	TIME FOR KIDS	87561	210	173.25
	TIME FOR KIDS Total			173.25
11/30/18	TIMOTHY J TALTY	87710	100	44.78
	TIMOTHY J TALTY Total			44.78
11/30/18	TIMOTHY P SAM	V1994	100	219.00
	TIMOTHY P SAM Total			219.00
11/30/18	TIMOTHY R MOHR	87711	100	10.00
	TIMOTHY R MOHR Total			10.00
11/30/18	TM3 PAINTING CO	87712	100	840.00
	TM3 PAINTING CO Total			840.00
11/20/18	TOOLS4EVER	87630	100	362.50
11/20/18	TOOLS4EVER	87630	100	72.50
	TOOLS4EVER Total			435.00
11/02/18	TRAVIS W OSBORNE	87413	290	291.10

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11/02/18	TRAVIS W OSBORNE	87413	215	291.11
	TRAVIS W OSBORNE Total			582.21
11/30/18	TRSD FOOD & NUTRITION	87713	100	144.00
	TRSD FOOD & NUTRITION Total			144.00
11/16/18	TRUE VALUE HARDWARE	87562	100	7.68
	TRUE VALUE HARDWARE Total			7.68
11/16/18	U S CELLULAR	87563	100	76.47
11/16/18	U S CELLULAR	87563	100	50.98
11/16/18	U S CELLULAR	87563	100	50.98
11/16/18	U S CELLULAR	87563	100	25.49
11/16/18	U S CELLULAR	87563	100	25.49
11/16/18	U S CELLULAR	87563	100	23.24
11/16/18	U S CELLULAR	87563	100	23.24
11/16/18	U S CELLULAR	87563	100	21.16
11/16/18	U S CELLULAR	87563	298	21.17
11/16/18	U S CELLULAR	87563	100	49.34
11/16/18	U S CELLULAR	87563	100	358.15
11/16/18	U S CELLULAR	87563	100	11.62
11/16/18	U S CELLULAR	87563	100	11.62
11/16/18	U S CELLULAR	87563	100	11.62
11/16/18	U S CELLULAR	87563	226	11.62
11/16/18	U S CELLULAR	87563	100	12.39
11/16/18	U S CELLULAR	87563	100	35.05
11/16/18	U S CELLULAR	87563	100	55.11
11/16/18	U S CELLULAR	87563	100	150.33
11/16/18	U S CELLULAR	87563	100	430.36
	U S CELLULAR Total			1,455.43
11/20/18	U S POST OFFICE - CAVE	87631	100	600.00
	U S POST OFFICE - CAVE Total			600.00
11/16/18	U S POSTMASTER - MURPH	87564	100	250.00
	U S POSTMASTER - MURPH Total			250.00
11/20/18	UNIVERSITY OF OREGON	87632	210	300.00
11/20/18	UNIVERSITY OF OREGON	87632	210	522.00
11/20/18	UNIVERSITY OF OREGON	87632	210	125.00
11/20/18	UNIVERSITY OF OREGON	87632	210	125.00
11/20/18	UNIVERSITY OF OREGON	87632	210	5.00
	UNIVERSITY OF OREGON Total			1,077.00
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,182.36
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,188.96
11/20/18	US BANK EQUIPMENT FINA	87634	100	2,716.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,650.36
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,675.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,675.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,717.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,717.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,717.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,717.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,717.32
11/20/18	US BANK EQUIPMENT FINA	87634	100	2,167.44
11/20/18	US BANK EQUIPMENT FINA	87634	100	2,202.84

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11/20/18	US BANK EQUIPMENT FINA	87634	289	2,239.32
11/20/18	US BANK EQUIPMENT FINA	87634	298	1,399.92
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,400.64
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,400.64
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,453.20
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,472.40
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,542.00
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,542.00
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,592.28
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,592.28
11/20/18	US BANK EQUIPMENT FINA	87634	100	1,592.28
11/20/18	US BANK EQUIPMENT FINA	87634	100	978.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	786.84
11/20/18	US BANK EQUIPMENT FINA	87634	100	786.84
11/20/18	US BANK EQUIPMENT FINA	87634	100	869.52
11/20/18	US BANK EQUIPMENT FINA	87634	100	869.52
11/20/18	US BANK EQUIPMENT FINA	87634	100	869.52
11/20/18	US BANK EQUIPMENT FINA	87634	100	911.52
11/20/18	US BANK EQUIPMENT FINA	87634	100	936.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	624.96
11/20/18	US BANK EQUIPMENT FINA	87634	100	744.84
11/20/18	US BANK EQUIPMENT FINA	87634	100	749.64
11/20/18	US BANK EQUIPMENT FINA	87634	100	705.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	594.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	594.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	594.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	594.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	594.48
11/20/18	US BANK EQUIPMENT FINA	87634	100	489.24
11/20/18	US BANK EQUIPMENT FINA	87634	210	489.24
	US BANK EQUIPMENT FINA Total			54,057.00
11/16/18	US BANK N.A.- TREASURY	87565	406	22.00
	US BANK N.A.- TREASURY Total			22.00
11/02/18	VICKIE L BROWN	87414	100	22.00
11/16/18	VICKIE L BROWN	87566	100	24.00
	VICKIE L BROWN Total			46.00
11/16/18	VOCABULARYSPELLINGCITY	87567	210	702.00
	VOCABULARYSPELLINGCITY Total			702.00
11/16/18	VOIP SUPPLY LLC	87568	100	45.00
11/16/18	VOIP SUPPLY LLC	87568	100	11.78
11/20/18	VOIP SUPPLY LLC	87635	100	138.43
	VOIP SUPPLY LLC Total			195.21
11/14/18	WAL-MART - GRANTS PASS	87475	150	234.76
11/14/18	WAL-MART - GRANTS PASS	87475	100	21.24
11/14/18	WAL-MART - GRANTS PASS	87475	211	67.25
11/14/18	WAL-MART - GRANTS PASS	87475	289	199.62
11/14/18	WAL-MART - GRANTS PASS	87475	100	29.50
11/14/18	WAL-MART - GRANTS PASS	87475	100	194.07
11/14/18	WAL-MART - GRANTS PASS	87475	100	130.00
11/14/18	WAL-MART - GRANTS PASS	87475	100	74.41

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11/14/18	WAL-MART - GRANTS PASS	87475	100	115.73
11/14/18	WAL-MART - GRANTS PASS	87475	100	419.76
11/14/18	WAL-MART - GRANTS PASS	87475	100	77.96
11/14/18	WAL-MART - GRANTS PASS	87475	100	107.68
11/14/18	WAL-MART - GRANTS PASS	87475	100	230.47
11/14/18	WAL-MART - GRANTS PASS	87475	100	124.89
11/14/18	WAL-MART - GRANTS PASS	87475	100	482.19
11/14/18	WAL-MART - GRANTS PASS	87475	100	23.49
11/14/18	WAL-MART - GRANTS PASS	87475	100	100.95
11/14/18	WAL-MART - GRANTS PASS	87475	100	7.78
11/14/18	WAL-MART - GRANTS PASS	87475	290	126.16
11/14/18	WAL-MART - GRANTS PASS	87475	100	138.08
11/14/18	WAL-MART - GRANTS PASS	87475	210	30.00
11/14/18	WAL-MART - GRANTS PASS	87475	226	321.18
11/14/18	WAL-MART - GRANTS PASS	87475	100	11.28
	WAL-MART - GRANTS PASS Total			3,268.45
11/02/18	WCP SOLUTIONS	V1940	100	6,217.19
11/16/18	WCP SOLUTIONS	V1968	100	1,900.00
11/16/18	WCP SOLUTIONS	V1968	100	830.00
11/16/18	WCP SOLUTIONS	V1968	100	7,882.75
11/16/18	WCP SOLUTIONS	V1968	100	124.00
	WCP SOLUTIONS Total			16,953.94
11/27/18	WELLS FARGO BANK CARD	87645	100	52.58
11/27/18	WELLS FARGO BANK CARD	87645	210	16.91
11/27/18	WELLS FARGO BANK CARD	87645	150	573.48
11/27/18	WELLS FARGO BANK CARD	87645	601	(271.00)
11/27/18	WELLS FARGO BANK CARD	87645	601	(250.99)
11/27/18	WELLS FARGO BANK CARD	87645	100	(29.99)
11/27/18	WELLS FARGO BANK CARD	87645	100	(500.00)
11/27/18	WELLS FARGO BANK CARD	87645	289	20.17
11/27/18	WELLS FARGO BANK CARD	87645	100	247.80
11/27/18	WELLS FARGO BANK CARD	87645	100	102.99
11/27/18	WELLS FARGO BANK CARD	87645	100	430.74
11/27/18	WELLS FARGO BANK CARD	87645	100	153.74
11/27/18	WELLS FARGO BANK CARD	87645	100	131.85
11/27/18	WELLS FARGO BANK CARD	87645	100	198.33
11/27/18	WELLS FARGO BANK CARD	87645	100	404.48
11/27/18	WELLS FARGO BANK CARD	87645	215	949.69
11/27/18	WELLS FARGO BANK CARD	87645	100	148.34
11/27/18	WELLS FARGO BANK CARD	87645	100	131.85
11/27/18	WELLS FARGO BANK CARD	87645	210	406.94
11/27/18	WELLS FARGO BANK CARD	87645	210	30.00
11/27/18	WELLS FARGO BANK CARD	87645	260	142.15
11/27/18	WELLS FARGO BANK CARD	87645	254	138.02
11/27/18	WELLS FARGO BANK CARD	87645	100	17.41
11/27/18	WELLS FARGO BANK CARD	87645	100	59.15
11/27/18	WELLS FARGO BANK CARD	87645	100	70.00
11/27/18	WELLS FARGO BANK CARD	87645	100	716.50
11/27/18	WELLS FARGO BANK CARD	87645	290	4,233.87
11/27/18	WELLS FARGO BANK CARD	87645	100	18.94

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11/27/18	WELLS FARGO BANK CARD	87645	289	152.52
11/27/18	WELLS FARGO BANK CARD	87645	259	242.64
11/27/18	WELLS FARGO BANK CARD	87645	100	50.00
11/27/18	WELLS FARGO BANK CARD	87645	290	1,716.12
11/27/18	WELLS FARGO BANK CARD	87645	290	251.71
11/27/18	WELLS FARGO BANK CARD	87645	100	122.72
11/27/18	WELLS FARGO BANK CARD	87645	100	736.88
11/27/18	WELLS FARGO BANK CARD	87645	100	219.94
11/27/18	WELLS FARGO BANK CARD	87645	250	91.45
11/27/18	WELLS FARGO BANK CARD	87645	100	37.00
11/27/18	WELLS FARGO BANK CARD	87645	211	211.82
11/27/18	WELLS FARGO BANK CARD	87645	100	8.99
11/27/18	WELLS FARGO BANK CARD	87645	100	79.95
11/27/18	WELLS FARGO BANK CARD	87645	100	71.54
11/27/18	WELLS FARGO BANK CARD	87645	100	21.02
11/27/18	WELLS FARGO BANK CARD	87645	211	445.00
11/27/18	WELLS FARGO BANK CARD	87645	100	1,122.45
11/27/18	WELLS FARGO BANK CARD	87645	100	55.00
11/27/18	WELLS FARGO BANK CARD	87645	210	89.97
11/27/18	WELLS FARGO BANK CARD	87645	100	60.00
11/27/18	WELLS FARGO BANK CARD	87645	100	23.69
11/27/18	WELLS FARGO BANK CARD	87645	215	480.00
11/27/18	WELLS FARGO BANK CARD	87645	215	468.92
11/27/18	WELLS FARGO BANK CARD	87645	100	157.76
11/27/18	WELLS FARGO BANK CARD	87645	100	271.24
11/27/18	WELLS FARGO BANK CARD	87645	100	2,105.84
11/27/18	WELLS FARGO BANK CARD	87645	100	171.68
11/27/18	WELLS FARGO BANK CARD	87645	100	138.00
11/27/18	WELLS FARGO BANK CARD	87645	100	350.48
11/27/18	WELLS FARGO BANK CARD	87645	150	22.23
11/27/18	WELLS FARGO BANK CARD	87645	150	596.58
11/27/18	WELLS FARGO BANK CARD	87645	100	120.00
11/27/18	WELLS FARGO BANK CARD	87645	100	130.00
11/27/18	WELLS FARGO BANK CARD	87645	100	309.16
11/27/18	WELLS FARGO BANK CARD	87645	100	66.20
11/27/18	WELLS FARGO BANK CARD	87645	100	464.00
11/27/18	WELLS FARGO BANK CARD	87645	100	37.70
11/27/18	WELLS FARGO BANK CARD	87645	100	266.26
11/27/18	WELLS FARGO BANK CARD	87645	210	404.97
11/27/18	WELLS FARGO BANK CARD	87645	100	90.96
11/27/18	WELLS FARGO BANK CARD	87645	100	60.00
11/27/18	WELLS FARGO BANK CARD	87645	100	21.69
11/27/18	WELLS FARGO BANK CARD	87645	100	216.92
11/27/18	WELLS FARGO BANK CARD	87645	215	750.00
11/27/18	WELLS FARGO BANK CARD	87645	100	49.38
11/27/18	WELLS FARGO BANK CARD	87645	226	59.00
11/27/18	WELLS FARGO BANK CARD	87645	100	499.44
11/27/18	WELLS FARGO BANK CARD	87645	100	20.85
11/27/18	WELLS FARGO BANK CARD	87645	100	4.28
11/27/18	WELLS FARGO BANK CARD	87645	100	77.99

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11/27/18	WELLS FARGO BANK CARD	87645	289	48.08
11/27/18	WELLS FARGO BANK CARD	87645	100	80.51
11/27/18	WELLS FARGO BANK CARD	87645	150	156.32
11/27/18	WELLS FARGO BANK CARD	87645	100	176.62
11/27/18	WELLS FARGO BANK CARD	87645	226	298.00
11/27/18	WELLS FARGO BANK CARD	87645	100	36.45
11/27/18	WELLS FARGO BANK CARD	87645	100	176.35
11/27/18	WELLS FARGO BANK CARD	87645	289	(104.91)
11/27/18	WELLS FARGO BANK CARD	87645	100	(87.31)
11/27/18	WELLS FARGO BANK CARD	87645	289	(56.52)
11/27/18	WELLS FARGO BANK CARD	87645	100	(41.33)
11/27/18	WELLS FARGO BANK CARD	87645	215	16.00
11/27/18	WELLS FARGO BANK CARD	87645	215	60.00
11/27/18	WELLS FARGO BANK CARD	87645	215	25.00
11/27/18	WELLS FARGO BANK CARD	87645	100	159.55
11/27/18	WELLS FARGO BANK CARD	87645	210	96.07
11/27/18	WELLS FARGO BANK CARD	87645	210	131.50
11/27/18	WELLS FARGO BANK CARD	87645	210	14.39
11/27/18	WELLS FARGO BANK CARD	87645	210	37.95
11/27/18	WELLS FARGO BANK CARD	87645	100	77.70
11/27/18	WELLS FARGO BANK CARD	87645	100	8.00
11/27/18	WELLS FARGO BANK CARD	87645	100	15.98
11/27/18	WELLS FARGO BANK CARD	87645	100	178.72
11/27/18	WELLS FARGO BANK CARD	87645	100	80.00
11/27/18	WELLS FARGO BANK CARD	87645	100	189.98
11/27/18	WELLS FARGO BANK CARD	87645	100	172.37
11/27/18	WELLS FARGO BANK CARD	87645	100	1,945.00
11/27/18	WELLS FARGO BANK CARD	87645	100	140.00
11/27/18	WELLS FARGO BANK CARD	87645	100	83.19
11/27/18	WELLS FARGO BANK CARD	87645	289	312.91
11/27/18	WELLS FARGO BANK CARD	87645	289	82.19
11/27/18	WELLS FARGO BANK CARD	87645	100	51.00
11/27/18	WELLS FARGO BANK CARD	87645	100	14.99
11/27/18	WELLS FARGO BANK CARD	87645	100	1,900.00
11/27/18	WELLS FARGO BANK CARD	87645	100	150.00
11/27/18	WELLS FARGO BANK CARD	87645	100	90.38
11/27/18	WELLS FARGO BANK CARD	87645	100	48.40
11/27/18	WELLS FARGO BANK CARD	87645	100	48.00
11/27/18	WELLS FARGO BANK CARD	87645	100	43.70
11/27/18	WELLS FARGO BANK CARD	87645	100	141.36
11/27/18	WELLS FARGO BANK CARD	87645	100	113.70
11/27/18	WELLS FARGO BANK CARD	87645	100	17.94
11/27/18	WELLS FARGO BANK CARD	87645	100	151.75
11/27/18	WELLS FARGO BANK CARD	87645	100	52.14
11/27/18	WELLS FARGO BANK CARD	87645	100	20.71
11/27/18	WELLS FARGO BANK CARD	87645	100	356.89
11/27/18	WELLS FARGO BANK CARD	87645	100	37.95
11/27/18	WELLS FARGO BANK CARD	87645	288	338.39
11/27/18	WELLS FARGO BANK CARD	87645	288	338.39
11/27/18	WELLS FARGO BANK CARD	87645	288	338.39

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11/27/18	WELLS FARGO BANK CARD	87645	100	1,199.92
11/27/18	WELLS FARGO BANK CARD	87645	100	39.96
11/27/18	WELLS FARGO BANK CARD	87645	100	203.70
11/27/18	WELLS FARGO BANK CARD	87645	290	590.00
11/27/18	WELLS FARGO BANK CARD	87645	210	164.98
11/27/18	WELLS FARGO BANK CARD	87645	211	648.00
11/27/18	WELLS FARGO BANK CARD	87645	215	385.70
11/27/18	WELLS FARGO BANK CARD	87645	215	25.00
11/27/18	WELLS FARGO BANK CARD	87645	100	35.99
11/27/18	WELLS FARGO BANK CARD	87645	100	62.10
11/27/18	WELLS FARGO BANK CARD	87645	215	125.20
11/27/18	WELLS FARGO BANK CARD	87645	210	219.96
11/27/18	WELLS FARGO BANK CARD	87645	100	55.97
11/27/18	WELLS FARGO BANK CARD	87645	215	129.73
11/27/18	WELLS FARGO BANK CARD	87645	100	94.24
11/27/18	WELLS FARGO BANK CARD	87645	210	30.93
11/27/18	WELLS FARGO BANK CARD	87645	100	89.97
11/27/18	WELLS FARGO BANK CARD	87645	100	65.94
11/27/18	WELLS FARGO BANK CARD	87645	226	83.77
11/27/18	WELLS FARGO BANK CARD	87645	210	13.00
11/27/18	WELLS FARGO BANK CARD	87645	226	52.13
11/27/18	WELLS FARGO BANK CARD	87645	150	12.49
11/27/18	WELLS FARGO BANK CARD	87645	100	193.16
11/27/18	WELLS FARGO BANK CARD	87645	150	166.99
11/27/18	WELLS FARGO BANK CARD	87645	100	221.10
11/27/18	WELLS FARGO BANK CARD	87645	100	14.02
11/27/18	WELLS FARGO BANK CARD	87645	100	91.89
11/27/18	WELLS FARGO BANK CARD	87645	100	70.49
11/27/18	WELLS FARGO BANK CARD	87645	100	55.96
11/27/18	WELLS FARGO BANK CARD	87645	100	33.51
11/27/18	WELLS FARGO BANK CARD	87645	210	196.30
11/27/18	WELLS FARGO BANK CARD	87645	210	31.96
11/27/18	WELLS FARGO BANK CARD	87645	210	294.00
11/27/18	WELLS FARGO BANK CARD	87645	100	37.91
11/27/18	WELLS FARGO BANK CARD	87645	100	48.90
11/27/18	WELLS FARGO BANK CARD	87645	100	7,639.20
11/27/18	WELLS FARGO BANK CARD	87645	226	19.98
11/27/18	WELLS FARGO BANK CARD	87645	100	222.91
11/27/18	WELLS FARGO BANK CARD	87645	100	59.96
11/27/18	WELLS FARGO BANK CARD	87645	100	120.00
11/27/18	WELLS FARGO BANK CARD	87645	100	219.99
11/27/18	WELLS FARGO BANK CARD	87645	100	128.00
11/27/18	WELLS FARGO BANK CARD	87645	100	7.29
11/27/18	WELLS FARGO BANK CARD	87645	100	15.98
11/27/18	WELLS FARGO BANK CARD	87645	100	19.98
11/27/18	WELLS FARGO BANK CARD	87645	210	(475.00)
	WELLS FARGO BANK CARD Total			45,091.89
11/20/18	WESTERN BURNER CO	87636	100	430.00
11/20/18	WESTERN BURNER CO	87636	100	150.00
11/30/18	WESTERN BURNER CO	87715	100	852.40

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	WESTERN BURNER CO Total			1,432.40
11/02/18	WEVIDEO, INC.	87415	100	400.60
	WEVIDEO, INC. Total			400.60
11/02/18	WILD RIVER BREWING & P	87416	100	89.64
11/16/18	WILD RIVER BREWING & P	87569	100	51.90
	WILD RIVER BREWING & P Total			141.54
11/02/18	WILLAMETTE DENTAL	V1941	100	13,513.90
11/02/18	WILLAMETTE DENTAL	V1941	100	90.25
	WILLAMETTE DENTAL Total			13,604.15
11/16/18	WILLAMETTE ESD	87570	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
11/16/18	WILSON LANGUAGE TRAINI	87571	210	388.50
11/16/18	WILSON LANGUAGE TRAINI	87571	210	31.08
	WILSON LANGUAGE TRAINI Total			419.58
11/30/18	WOMEN'S CRISIS SUPPORT	87716	226	1,000.00
	WOMEN'S CRISIS SUPPORT Total			1,000.00
11/09/18	WOODLAND CHARTER SCHOO	V1943	100	114,638.88
	WOODLAND CHARTER SCHOO Total			114,638.88
11/16/18	WOODSMITH	87572	295	29.00
	WOODSMITH Total			29.00
11/02/18	WOODWIND & BRASSWIND	87417	100	275.41
11/16/18	WOODWIND & BRASSWIND	87573	100	135.30
	WOODWIND & BRASSWIND Total			410.71
11/02/18	WREN A MURPHY-SHELDON	V1942	298	16.90
	WREN A MURPHY-SHELDON Total			16.90
11/02/18	XEROX CORPORATION - PA	87418	100	2,158.08
11/02/18	XEROX CORPORATION - PA	87418	100	2,355.28
11/02/18	XEROX CORPORATION - PA	87418	100	960.00
11/16/18	XEROX CORPORATION - PA	87574	100	2,355.28
11/16/18	XEROX CORPORATION - PA	87574	100	2,734.55
11/16/18	XEROX CORPORATION - PA	87574	100	226.98
11/16/18	XEROX CORPORATION - PA	87574	100	2,158.08
11/16/18	XEROX CORPORATION - PA	87574	100	2,391.79
	XEROX CORPORATION - PA Total			15,340.04
	Grand Total			3,159,500.16