

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	4MD MEDICAL SOLUTIONS	88948	100	84.95
	4MD MEDICAL SOLUTIONS Total			84.95
04/18/19	ACADEMIC MASTERS FOUND	89104	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
04/26/19	AIRGAS USA, LLC	89202	290	123.45
04/26/19	AIRGAS USA, LLC	89202	290	34.35
04/26/19	AIRGAS USA, LLC	89202	290	218.18
	AIRGAS USA, LLC Total			375.98
04/12/19	AMANDA D HUNT	89029	100	11.56
	AMANDA D HUNT Total			11.56
04/12/19	AMY D CHAMBERLIN	89030	100	46.00
04/12/19	AMY D CHAMBERLIN	89030	100	199.29
	AMY D CHAMBERLIN Total			245.29
04/19/19	ANDREA LYNN ECCLESTON	89120	289	32.13
	ANDREA LYNN ECCLESTON Total			32.13
04/12/19	ANITA C SARTAIN	89031	244	110.78
	ANITA C SARTAIN Total			110.78
04/05/19	APPLE INC.	V2283	100	949.00
04/12/19	APPLE INC.	V2304	100	179.00
04/12/19	APPLE INC.	V2304	210	149.00
04/12/19	APPLE INC.	V2304	100	179.00
04/12/19	APPLE INC.	V2304	226	149.00
04/19/19	APPLE INC.	V2326	100	2,247.00
04/19/19	APPLE INC.	V2326	100	267.00
04/19/19	APPLE INC.	V2326	100	27.00
04/19/19	APPLE INC.	V2326	100	149.00
04/26/19	APPLE INC.	V2339	100	2,940.00
04/26/19	APPLE INC.	V2339	100	8,820.00
04/26/19	APPLE INC.	V2339	100	598.00
04/26/19	APPLE INC.	V2339	100	1,196.00
04/26/19	APPLE INC.	V2339	100	108.00
04/26/19	APPLE INC.	V2339	100	288.00
04/26/19	APPLE INC.	V2339	100	36.00
	APPLE INC. Total			18,281.00
04/19/19	ARAMARK MANAGEMENT SER	89121	100	120.88
	ARAMARK MANAGEMENT SER Total			120.88
04/05/19	ARAMARK SERVICES INC	88949	100	2,105.99
04/05/19	ARAMARK SERVICES INC	88949	100	1,104.18
	ARAMARK SERVICES INC Total			3,210.17
04/19/19	ARAMARK UNIFORM SERVIC	V2327	100	400.04
04/26/19	ARAMARK UNIFORM SERVIC	V2340	100	97.70
04/26/19	ARAMARK UNIFORM SERVIC	V2340	100	246.25
04/26/19	ARAMARK UNIFORM SERVIC	V2340	100	133.54
04/26/19	ARAMARK UNIFORM SERVIC	V2340	100	227.84
	ARAMARK UNIFORM SERVIC Total			1,105.37
04/12/19	ASANTE PHYSICIAN PARTN	89032	100	210.00
	ASANTE PHYSICIAN PARTN Total			210.00
04/18/19	ATRA	V2323	100	(15.00)

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/18/19	ATRA	V2323	100	15.00
04/18/19	ATRA	V2323	100	345.00
	ATRA Total			345.00
04/05/19	AVISTA UTILITIES	V2284	100	1,907.39
04/05/19	AVISTA UTILITIES	V2284	100	4,964.50
04/05/19	AVISTA UTILITIES	V2284	100	6,168.12
04/12/19	AVISTA UTILITIES	V2305	100	1,066.35
04/19/19	AVISTA UTILITIES	V2328	100	72.50
04/19/19	AVISTA UTILITIES	V2328	298	72.50
04/19/19	AVISTA UTILITIES	V2328	100	944.70
	AVISTA UTILITIES Total			15,196.06
04/05/19	BATTERIES PLUS	88950	100	784.82
	BATTERIES PLUS Total			784.82
04/19/19	BEAVERTOOTH OAK, INC	89122	289	848.55
	BEAVERTOOTH OAK, INC Total			848.55
04/12/19	BEST PORTABLE TOILETS	89033	100	540.00
	BEST PORTABLE TOILETS Total			540.00
04/19/19	BETTY SUMEGA	89123	100	40.02
	BETTY SUMEGA Total			40.02
04/12/19	BI-MART CORPORATION -	89034	100	351.12
	BI-MART CORPORATION - Total			351.12
04/19/19	BONNIE S CAMERON	89124	289	69.00
	BONNIE S CAMERON Total			69.00
04/05/19	BOYS & GIRLS CLUB OF R	88951	226	2,000.00
04/05/19	BOYS & GIRLS CLUB OF R	88951	226	4,000.00
	BOYS & GIRLS CLUB OF R Total			6,000.00
04/12/19	BP SPRAY SERVICE	89035	100	1,400.00
04/19/19	BP SPRAY SERVICE	89125	100	1,660.00
	BP SPRAY SERVICE Total			3,060.00
04/26/19	BRENDA J TALL	89203	100	109.14
	BRENDA J TALL Total			109.14
04/05/19	BRIAN W MILLER JR	88952	100	81.00
04/12/19	BRIAN W MILLER JR	89036	215	69.00
04/19/19	BRIAN W MILLER JR	89126	290	81.00
04/26/19	BRIAN W MILLER JR	89204	215	104.00
	BRIAN W MILLER JR Total			335.00
04/19/19	BUCKBOARD GRILL	89127	100	120.00
	BUCKBOARD GRILL Total			120.00
04/12/19	C & K MARKET, INC	89037	100	125.97
04/12/19	C & K MARKET, INC	89037	282	13.17
04/12/19	C & K MARKET, INC	89037	100	231.82
	C & K MARKET, INC Total			370.96
04/18/19	CAPITAL ONE BANK	89105	100	846.91
	CAPITAL ONE BANK Total			846.91
04/19/19	CARRIE J GEMBALA	89128	210	(102.00)
04/19/19	CARRIE J GEMBALA	89128	210	102.00
	CARRIE J GEMBALA Total			-
04/12/19	CARROT TOP INDUSTRIES	V2306	100	239.26

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/26/19	CARROT TOP INDUSTRIES	V2341	100	100.31
	CARROT TOP INDUSTRIES Total			339.57
04/05/19	CASCADE ATHLETIC SUPPL	88953	100	131.41
04/12/19	CASCADE ATHLETIC SUPPL	89038	100	42.95
04/12/19	CASCADE ATHLETIC SUPPL	89038	100	300.00
04/19/19	CASCADE ATHLETIC SUPPL	89129	100	2,068.00
04/26/19	CASCADE ATHLETIC SUPPL	89205	100	200.83
04/26/19	CASCADE ATHLETIC SUPPL	89205	100	680.53
	CASCADE ATHLETIC SUPPL Total			3,423.72
04/05/19	CASEY B ALDERSON	88954	100	173.00
04/12/19	CASEY B ALDERSON	89039	290	12.00
04/19/19	CASEY B ALDERSON	89130	290	23.00
04/26/19	CASEY B ALDERSON	V2342	215	104.00
	CASEY B ALDERSON Total			312.00
04/05/19	CAVEMAN HEATING & AIR	88955	100	34.50
04/05/19	CAVEMAN HEATING & AIR	88955	100	210.50
04/26/19	CAVEMAN HEATING & AIR	89206	405	28,536.00
	CAVEMAN HEATING & AIR Total			28,781.00
04/12/19	CDW GOVERNMENT, INC.	V2307	100	(173.81)
04/12/19	CDW GOVERNMENT, INC.	V2307	100	173.81
04/12/19	CDW GOVERNMENT, INC.	V2307	298	115.09
04/12/19	CDW GOVERNMENT, INC.	V2307	100	20.63
04/12/19	CDW GOVERNMENT, INC.	V2307	100	115.09
04/12/19	CDW GOVERNMENT, INC.	V2307	100	115.09
04/12/19	CDW GOVERNMENT, INC.	V2307	100	435.30
04/12/19	CDW GOVERNMENT, INC.	V2307	100	256.69
04/12/19	CDW GOVERNMENT, INC.	V2307	100	2,085.62
04/12/19	CDW GOVERNMENT, INC.	V2307	298	89.76
04/12/19	CDW GOVERNMENT, INC.	V2307	100	206.30
04/12/19	CDW GOVERNMENT, INC.	V2307	226	2,757.02
04/12/19	CDW GOVERNMENT, INC.	V2307	100	2.91
04/12/19	CDW GOVERNMENT, INC.	V2307	288	6,600.00
04/12/19	CDW GOVERNMENT, INC.	V2307	254	324.07
04/12/19	CDW GOVERNMENT, INC.	V2307	210	2,018.85
04/19/19	CDW GOVERNMENT, INC.	V2329	100	202.96
04/19/19	CDW GOVERNMENT, INC.	V2329	100	954.39
04/19/19	CDW GOVERNMENT, INC.	V2329	100	50.00
04/19/19	CDW GOVERNMENT, INC.	V2329	100	1,150.90
04/26/19	CDW GOVERNMENT, INC.	V2343	100	120.53
04/26/19	CDW GOVERNMENT, INC.	V2343	100	17.23
	CDW GOVERNMENT, INC. Total			17,638.43
04/05/19	CENTURYLINK - BUSINESS	88956	100	5.51
	CENTURYLINK - BUSINESS Total			5.51
04/26/19	CENTURYLINK - SEATTLE	89207	298	41.18
	CENTURYLINK - SEATTLE Total			41.18
04/12/19	CHANNING BETE COMPANY,	89040	100	25.95
	CHANNING BETE COMPANY, Total			25.95
04/18/19	CHAPTER 22 - OSEA	89106	100	161.00

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04/18/19	CHAPTER 22 - OSEA	89106	100	44.00
04/18/19	CHAPTER 22 - OSEA	89106	100	57.00
	CHAPTER 22 - OSEA Total			262.00
04/05/19	CHAVES CONSULTING, INC	88957	100	629.34
	CHAVES CONSULTING, INC Total			629.34
04/05/19	CHEMICAL CONSULTANTS I	88958	289	36.77
	CHEMICAL CONSULTANTS I Total			36.77
04/05/19	CHOWN HARDWARE	88959	100	1,878.66
04/05/19	CHOWN HARDWARE	88959	100	141.96
04/05/19	CHOWN HARDWARE	88959	100	1,341.90
	CHOWN HARDWARE Total			3,362.52
04/26/19	CHRISTOPHER C PEARSON	89208	100	80.00
	CHRISTOPHER C PEARSON Total			80.00
04/05/19	CHRISTOPHER PENDLETON	88960	100	81.00
	CHRISTOPHER PENDLETON Total			81.00
04/26/19	CITY OF CAVE JUNCTION	89209	100	2,212.79
04/26/19	CITY OF CAVE JUNCTION	89209	100	2,650.18
04/26/19	CITY OF CAVE JUNCTION	89209	100	2,819.23
04/26/19	CITY OF CAVE JUNCTION	89209	100	619.70
	CITY OF CAVE JUNCTION Total			8,301.90
04/12/19	CITY OF GRANTS PASS	89041	100	937.60
04/12/19	CITY OF GRANTS PASS	89041	298	161.28
04/12/19	CITY OF GRANTS PASS	89041	100	161.29
	CITY OF GRANTS PASS Total			1,260.17
04/12/19	CLUB NORTHWEST	89042	100	1,343.00
	CLUB NORTHWEST Total			1,343.00
04/12/19	COMPETITIVE ATHLETICS	89043	100	1,332.15
04/19/19	COMPETITIVE ATHLETICS	89131	100	217.16
04/19/19	COMPETITIVE ATHLETICS	89131	100	105.90
	COMPETITIVE ATHLETICS Total			1,655.21
04/05/19	COPELAND SAND & GRAVEL	88961	100	(32.83)
04/05/19	COPELAND SAND & GRAVEL	88961	100	(38.67)
04/05/19	COPELAND SAND & GRAVEL	88961	100	(32.83)
04/05/19	COPELAND SAND & GRAVEL	88961	100	32.83
04/05/19	COPELAND SAND & GRAVEL	88961	100	38.67
04/05/19	COPELAND SAND & GRAVEL	88961	100	32.83
	COPELAND SAND & GRAVEL Total			-
04/12/19	COSTCO WHOLESALE CLUB	89044	288	173.93
04/12/19	COSTCO WHOLESALE CLUB	89044	288	56.14
04/12/19	COSTCO WHOLESALE CLUB	89044	282	116.32
04/19/19	COSTCO WHOLESALE CLUB	89133	290	651.84
04/19/19	COSTCO WHOLESALE CLUB	89133	100	207.79
04/19/19	COSTCO WHOLESALE CLUB	89133	100	98.16
	COSTCO WHOLESALE CLUB Total			1,304.18
04/12/19	CRAFT SUPPLIES USA	89045	289	18.45
	CRAFT SUPPLIES USA Total			18.45
04/18/19	CREDIT BUREAU OF JOSEP	89107	100	364.01
	CREDIT BUREAU OF JOSEP Total			364.01

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/26/19	CRIMINAL INFORMATION S	89210	100	224.25
	CRIMINAL INFORMATION S Total			224.25
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	35.00
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	61.50
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	13.50
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	13.50
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	30.00
04/26/19	CRYSTAL FRESH BOTTLED	89211	100	76.00
	CRYSTAL FRESH BOTTLED Total			229.50
04/18/19	CSSD ALASKA	89108	100	673.18
	CSSD ALASKA Total			673.18
04/05/19	DALE FISHER	88962	100	81.00
	DALE FISHER Total			81.00
04/19/19	DARRELL E ERB JR	89134	100	30.80
	DARRELL E ERB JR Total			30.80
04/12/19	DAVE'S OUTDOOR POWER E	V2308	100	122.55
	DAVE'S OUTDOOR POWER E Total			122.55
04/12/19	DAVID A VALENZUELA	V2309	290	81.00
04/26/19	DAVID A VALENZUELA	V2344	215	104.00
	DAVID A VALENZUELA Total			185.00
04/19/19	DAYLE J POWELL	89135	100	60.00
04/19/19	DAYLE J POWELL	89135	100	15.44
04/19/19	DAYLE J POWELL	89135	100	3.75
04/19/19	DAYLE J POWELL	89136	100	23.11
	DAYLE J POWELL Total			102.30
04/05/19	DEMCO, INC.	V2285	100	278.14
	DEMCO, INC. Total			278.14
04/12/19	DIAMOND HOME IMPROVEME	89046	100	200.72
04/12/19	DIAMOND HOME IMPROVEME	89046	100	12.51
04/12/19	DIAMOND HOME IMPROVEME	89046	100	89.67
04/12/19	DIAMOND HOME IMPROVEME	89046	287	240.48
	DIAMOND HOME IMPROVEME Total			543.38
04/26/19	D-N-D PORTA POTTI	89212	100	420.00
04/26/19	D-N-D PORTA POTTI	89212	100	210.00
	D-N-D PORTA POTTI Total			630.00
04/26/19	DONNA M DUNCAN	89213	100	44.00
04/26/19	DONNA M DUNCAN	89213	100	19.97
04/26/19	DONNA M DUNCAN	89213	100	31.99
	DONNA M DUNCAN Total			95.96
04/05/19	DYNAMIC MEASUREMENT GR	88963	215	290.00
	DYNAMIC MEASUREMENT GR Total			290.00
04/19/19	EDNETICS, INC.	V2330	100	780.13
	EDNETICS, INC. Total			780.13
04/19/19	ER ELECTRIC SERVICE, I	89137	100	507.02
	ER ELECTRIC SERVICE, I Total			507.02
04/19/19	ERIK M LATHEN	V2331	290	81.00
04/26/19	ERIK M LATHEN	V2345	215	104.00
	ERIK M LATHEN Total			185.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	EVERGREEN ELEMENTARY S	88964	270	300.00
	EVERGREEN ELEMENTARY S Total			300.00
04/12/19	EVERGREEN FEDERAL BANK	89047	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
04/12/19	EWING IRRIGATION PRODU	89048	100	697.17
04/12/19	EWING IRRIGATION PRODU	89048	400	3.94
04/12/19	EWING IRRIGATION PRODU	89048	400	28.04
04/12/19	EWING IRRIGATION PRODU	89048	400	43.61
04/12/19	EWING IRRIGATION PRODU	89048	400	207.90
	EWING IRRIGATION PRODU Total			980.66
04/05/19	EXPRESS MEDALS LLC	88965	100	65.27
	EXPRESS MEDALS LLC Total			65.27
04/05/19	FARMERS BUILDING SUPPL	88966	100	95.96
04/05/19	FARMERS BUILDING SUPPL	88966	100	116.27
04/05/19	FARMERS BUILDING SUPPL	88966	100	38.74
04/05/19	FARMERS BUILDING SUPPL	88966	254	112.42
04/05/19	FARMERS BUILDING SUPPL	88966	100	1.98
04/05/19	FARMERS BUILDING SUPPL	88966	100	110.80
04/05/19	FARMERS BUILDING SUPPL	88966	100	27.76
04/05/19	FARMERS BUILDING SUPPL	88966	100	17.72
	FARMERS BUILDING SUPPL Total			521.65
04/05/19	FERGUSON ENTERPRISES,	V2286	100	728.09
04/26/19	FERGUSON ENTERPRISES,	V2346	100	119.93
	FERGUSON ENTERPRISES, Total			848.02
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	741.92
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	102.64
04/05/19	FIELDS HOME IMPROVEMEN	88967	226	333.28
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	67.78
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	48.69
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	135.71
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	13.96
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	37.98
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	4.79
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	442.69
04/05/19	FIELDS HOME IMPROVEMEN	88967	100	65.54
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	27.77
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	39.05
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	3.50
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	8.04
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	6.77
04/05/19	FIELDS HOME IMPROVEMEN	88967	400	15.21
	FIELDS HOME IMPROVEMEN Total			2,095.32
04/05/19	FIRST STUDENT, INC	V2287	100	7,164.97
04/05/19	FIRST STUDENT, INC	V2287	226	9,535.28
04/05/19	FIRST STUDENT, INC	V2287	100	169,851.83
04/05/19	FIRST STUDENT, INC	V2287	100	352,184.15
04/05/19	FIRST STUDENT, INC	V2287	100	2,148.13
	FIRST STUDENT, INC Total			540,884.36

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04/19/19	FLEMING MIDDLE SCHOOL	89138	262	120.00
	FLEMING MIDDLE SCHOOL Total			120.00
04/05/19	FLINN SCIENTIFIC INC	V2303	290	41.50
	FLINN SCIENTIFIC INC Total			41.50
04/12/19	FLOCABULARY, INC.	89049	288	3,000.00
	FLOCABULARY, INC. Total			3,000.00
04/05/19	FORT VANNOY FARMS	89021	298	5,438.50
	FORT VANNOY FARMS Total			5,438.50
04/12/19	FRANCINE A BOSTWICK	V2310	215	109.16
	FRANCINE A BOSTWICK Total			109.16
04/05/19	FRONTIER	88968	100	3.41
04/19/19	FRONTIER	89139	100	39.06
04/26/19	FRONTIER	89214	100	4.88
	FRONTIER Total			47.35
04/19/19	GATT ELECTRIC INC	89140	405	386.50
	GATT ELECTRIC INC Total			386.50
04/05/19	GENE F MERRILL JR	88969	254	319.00
04/19/19	GENE F MERRILL JR	89141	282	47.00
	GENE F MERRILL JR Total			366.00
04/18/19	GENERAL CREDIT SERVICE	89109	100	203.07
	GENERAL CREDIT SERVICE Total			203.07
04/12/19	GP ENERGY	89050	298	129.95
04/12/19	GP ENERGY	89050	100	1,377.40
04/26/19	GP ENERGY	89215	298	87.54
04/26/19	GP ENERGY	89215	100	85.78
04/26/19	GP ENERGY	89215	100	2,015.70
	GP ENERGY Total			3,696.37
04/12/19	GRAINGER - MEDFORD	89051	100	185.09
04/26/19	GRAINGER - MEDFORD	89216	100	33.61
	GRAINGER - MEDFORD Total			218.70
04/05/19	GRANGE CO-OP SUPPLY /	89023	100	296.64
04/05/19	GRANGE CO-OP SUPPLY /	89023	100	129.90
04/05/19	GRANGE CO-OP SUPPLY /	89023	100	51.48
	GRANGE CO-OP SUPPLY / Total			478.02
04/26/19	GRANTS PASS DAILY COUR	89217	100	170.00
	GRANTS PASS DAILY COUR Total			170.00
04/19/19	GRANTS PASS SCHOOL DIS	89142	272	203.00
	GRANTS PASS SCHOOL DIS Total			203.00
04/12/19	GROVER ELECTRIC & PLUM	89052	400	105.04
04/12/19	GROVER ELECTRIC & PLUM	89052	400	57.17
04/12/19	GROVER ELECTRIC & PLUM	89052	100	132.11
	GROVER ELECTRIC & PLUM Total			294.32
04/26/19	HARBOR FREIGHT TOOLS -	89218	100	199.99
	HARBOR FREIGHT TOOLS - Total			199.99
04/05/19	HAYS OIL COMPANY	V2288	100	827.69
04/05/19	HAYS OIL COMPANY	V2288	100	1,013.17
04/05/19	HAYS OIL COMPANY	V2288	100	651.30
04/05/19	HAYS OIL COMPANY	V2288	100	2,143.94

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	HAYS OIL COMPANY	V2288	100	1,404.96
04/05/19	HAYS OIL COMPANY	V2288	100	6,452.59
04/05/19	HAYS OIL COMPANY	V2288	100	6,526.01
04/05/19	HAYS OIL COMPANY	V2288	100	6,597.00
04/05/19	HAYS OIL COMPANY	V2288	100	12,252.43
04/05/19	HAYS OIL COMPANY	V2288	100	9,200.88
04/05/19	HAYS OIL COMPANY	V2288	100	9,334.69
04/05/19	HAYS OIL COMPANY	V2288	100	9,379.38
	HAYS OIL COMPANY Total			65,784.04
04/05/19	HEALTHY U	V2289	226	1,000.00
	HEALTHY U Total			1,000.00
04/26/19	HEATHER M MERRILL	89219	289	31.54
04/26/19	HEATHER M MERRILL	89219	289	58.11
	HEATHER M MERRILL Total			89.65
04/19/19	HELENA CHEMICAL	89143	100	399.00
	HELENA CHEMICAL Total			399.00
04/19/19	HERFF JONES, INC.	89144	100	289.95
	HERFF JONES, INC. Total			289.95
04/19/19	HIDDEN VALLEY HIGH SCH	89145	100	125.26
	HIDDEN VALLEY HIGH SCH Total			125.26
04/26/19	HOBART SALES & SERVICE	89220	100	296.44
04/26/19	HOBART SALES & SERVICE	89220	100	11.25
04/26/19	HOBART SALES & SERVICE	89220	298	212.06
	HOBART SALES & SERVICE Total			519.75
04/05/19	HOME DEPOT	88970	289	63.49
04/05/19	HOME DEPOT	88970	100	192.76
04/05/19	HOME DEPOT	88970	100	42.16
04/05/19	HOME DEPOT	88970	100	192.72
04/05/19	HOME DEPOT	88970	289	140.64
04/05/19	HOME DEPOT	88970	289	288.47
04/05/19	HOME DEPOT	88970	150	63.86
04/05/19	HOME DEPOT	88970	100	437.36
04/05/19	HOME DEPOT	88970	100	26.91
04/05/19	HOME DEPOT	88970	100	107.09
	HOME DEPOT Total			1,555.46
04/12/19	HUNGERFORD LAW FIRM, L	89053	100	108.33
04/12/19	HUNGERFORD LAW FIRM, L	89053	100	520.00
	HUNGERFORD LAW FIRM, L Total			628.33
04/19/19	HUNTER COMMUNICATIONS	89146	298	148.68
04/19/19	HUNTER COMMUNICATIONS	89146	289	363.00
04/19/19	HUNTER COMMUNICATIONS	89146	298	391.35
04/19/19	HUNTER COMMUNICATIONS	89146	100	2,731.53
04/19/19	HUNTER COMMUNICATIONS	89146	100	3,889.26
	HUNTER COMMUNICATIONS Total			7,523.82
04/05/19	ILLINOIS RIVER VALLEY	88971	226	933.32
	ILLINOIS RIVER VALLEY Total			933.32
04/19/19	ILLINOIS VALLEY COMMUN	89147	257	22,500.00
	ILLINOIS VALLEY COMMUN Total			22,500.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/12/19	ILLINOIS VALLEY HIGH S	89054	100	4,000.00
04/26/19	ILLINOIS VALLEY HIGH S	89221	100	116.00
04/26/19	ILLINOIS VALLEY HIGH S	89221	100	120.00
04/26/19	ILLINOIS VALLEY HIGH S	89221	100	166.95
04/26/19	ILLINOIS VALLEY HIGH S	89221	100	608.04
04/26/19	ILLINOIS VALLEY HIGH S	89221	100	437.92
	ILLINOIS VALLEY HIGH S Total			5,448.91
04/12/19	IMPAC, MARSHA BENJAMIN	89055	288	5,946.00
	IMPAC, MARSHA BENJAMIN Total			5,946.00
04/05/19	INDUSTRIAL SOURCE - GR	88972	100	119.21
04/12/19	INDUSTRIAL SOURCE - GR	89056	100	95.21
04/12/19	INDUSTRIAL SOURCE - GR	89056	100	234.67
04/12/19	INDUSTRIAL SOURCE - GR	89056	100	302.69
	INDUSTRIAL SOURCE - GR Total			751.78
04/05/19	INN BETWEEN, INC.	88973	100	52,550.61
	INN BETWEEN, INC. Total			52,550.61
04/05/19	INTERSTATE BATTERIES O	88974	100	258.20
04/05/19	INTERSTATE BATTERIES O	88974	100	39.95
	INTERSTATE BATTERIES O Total			298.15
04/12/19	ISECURE INC.	89057	100	35.00
04/19/19	ISECURE INC.	89148	100	35.00
04/19/19	ISECURE INC.	89148	100	70.00
	ISECURE INC. Total			140.00
04/12/19	JAMES D NELSON JR	89058	288	38.32
	JAMES D NELSON JR Total			38.32
04/12/19	JAMIE L SCROGGINS	89082	100	29.97
	JAMIE L SCROGGINS Total			29.97
04/05/19	JANN M TAYLOR	88975	282	86.06
04/05/19	JANN M TAYLOR	88975	282	183.16
	JANN M TAYLOR Total			269.22
04/12/19	JENNIFER L PARSONS	89059	100	37.29
	JENNIFER L PARSONS Total			37.29
04/12/19	JESSICA J DURRANT	89060	226	91.00
04/19/19	JESSICA J DURRANT	89149	210	102.00
	JESSICA J DURRANT Total			193.00
04/19/19	JEWEL L SHANE	89150	100	25.00
	JEWEL L SHANE Total			25.00
04/19/19	JIM'S SEPTIC SERVICE	89151	100	3,036.00
04/19/19	JIM'S SEPTIC SERVICE	89151	100	330.00
04/19/19	JIM'S SEPTIC SERVICE	89151	100	1,296.00
	JIM'S SEPTIC SERVICE Total			4,662.00
04/19/19	JOE'S PLACE MINISTRIES	89152	226	2,000.00
	JOE'S PLACE MINISTRIES Total			2,000.00
04/05/19	JON P RICHARDS	88976	215	104.00
	JON P RICHARDS Total			104.00
04/18/19	JOSEPHINE COUNTY EDUCA	89110	100	8.50
04/18/19	JOSEPHINE COUNTY EDUCA	89110	100	10.00
04/18/19	JOSEPHINE COUNTY EDUCA	89110	100	25.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/18/19	JOSEPHINE COUNTY EDUCA	89110	100	27.00
	JOSEPHINE COUNTY EDUCA Total			70.50
04/05/19	JOSEPHINE COUNTY FOUND	88977	262	43.09
04/26/19	JOSEPHINE COUNTY FOUND	89222	226	1,250.00
04/26/19	JOSEPHINE COUNTY FOUND	89222	226	2,500.00
	JOSEPHINE COUNTY FOUND Total			3,793.09
04/19/19	JOSEPHINE COUNTY TRANS	89153	100	72.15
	JOSEPHINE COUNTY TRANS Total			72.15
04/19/19	JULEE ANN ANDERSON	89154	210	64.54
	JULEE ANN ANDERSON Total			64.54
04/12/19	JULIA P RICHARDSON	V2311	288	288.56
04/26/19	JULIA P RICHARDSON	V2347	288	34.00
04/26/19	JULIA P RICHARDSON	V2347	288	161.28
	JULIA P RICHARDSON Total			483.84
04/05/19	JUSTIN R TOCHER	88978	100	40.60
04/19/19	JUSTIN R TOCHER	89155	100	23.00
	JUSTIN R TOCHER Total			63.60
04/19/19	KAREN B COLE	89156	226	32.43
04/19/19	KAREN B COLE	89156	226	36.79
	KAREN B COLE Total			69.22
04/19/19	KAYE PAULSON	V2332	210	102.00
04/26/19	KAYE PAULSON	V2348	288	101.28
	KAYE PAULSON Total			203.28
04/05/19	KELLIE R LOVELL	V2290	100	244.00
	KELLIE R LOVELL Total			244.00
04/12/19	KEY MAN	89061	100	12.00
	KEY MAN Total			12.00
04/26/19	KIMBERLY L DEFOREST	89223	288	34.00
	KIMBERLY L DEFOREST Total			34.00
04/19/19	KRISTEN VIDALES	89157	282	47.00
	KRISTEN VIDALES Total			47.00
04/05/19	KRISTIN DEELANE RUSSEL	88979	289	75.00
	KRISTIN DEELANE RUSSEL Total			75.00
04/05/19	LAWLESS ROOFING INC	88980	100	2,745.00
04/05/19	LAWLESS ROOFING INC	88980	100	805.00
04/05/19	LAWLESS ROOFING INC	88980	100	3,985.00
	LAWLESS ROOFING INC Total			7,535.00
04/12/19	LES SCHWAB TIRE CENTER	89062	100	70.00
04/12/19	LES SCHWAB TIRE CENTER	89062	100	60.00
04/12/19	LES SCHWAB TIRE CENTER	89062	100	60.00
04/12/19	LES SCHWAB TIRE CENTER	89062	100	70.00
04/12/19	LES SCHWAB TIRE CENTER	89062	100	70.00
04/26/19	LES SCHWAB TIRE CENTER	89224	100	16.99
	LES SCHWAB TIRE CENTER Total			346.99
04/12/19	LESLIE OBRIEN	V2312	100	692.52
	LESLIE OBRIEN Total			692.52
04/12/19	LEWIS POWER EQUIPMENT	89063	100	357.38
04/12/19	LEWIS POWER EQUIPMENT	89063	100	290.35

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/12/19	LEWIS POWER EQUIPMENT	89063	100	319.96
	LEWIS POWER EQUIPMENT Total			967.69
04/19/19	LIFEMAP ASSURANCE COMP	V2333	100	(135.84)
04/19/19	LIFEMAP ASSURANCE COMP	V2333	100	(16.34)
04/19/19	LIFEMAP ASSURANCE COMP	V2333	100	6,240.42
04/19/19	LIFEMAP ASSURANCE COMP	V2333	100	11,629.25
	LIFEMAP ASSURANCE COMP Total			17,717.49
04/12/19	LISA L KREBS	89064	100	69.60
	LISA L KREBS Total			69.60
04/05/19	LISA Z CROSS	88981	100	78.78
	LISA Z CROSS Total			78.78
04/12/19	LITERACY RESOURCES, IN	89065	210	3,500.00
	LITERACY RESOURCES, IN Total			3,500.00
04/12/19	LOGAN DESIGN, INC.	89066	289	227.00
	LOGAN DESIGN, INC. Total			227.00
04/18/19	MANDARICH LAW GROUP, L	89111	100	373.09
	MANDARICH LAW GROUP, L Total			373.09
04/26/19	MANZANITA ELEMENTARY S	89225	210	46.61
	MANZANITA ELEMENTARY S Total			46.61
04/05/19	MARGARITA HERNANDEZ	88982	254	69.60
04/05/19	MARGARITA HERNANDEZ	88982	254	69.60
	MARGARITA HERNANDEZ Total			139.20
04/26/19	MARK D AUSTIN	89226	215	104.00
	MARK D AUSTIN Total			104.00
04/05/19	MARK D HIGGINS	88983	100	49.52
	MARK D HIGGINS Total			49.52
04/05/19	MATCO TOOLS	88984	100	132.00
	MATCO TOOLS Total			132.00
04/12/19	MAXAMOUS FAGER	89067	210	66.99
	MAXAMOUS FAGER Total			66.99
04/18/19	MFS 529 SAVINGS PLAN	89112	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
04/19/19	MICHAEL G MRKVICKA	89159	210	102.00
	MICHAEL G MRKVICKA Total			102.00
04/12/19	MICHAEL W HERZOG	89068	290	43.54
04/26/19	MICHAEL W HERZOG	89227	290	11.35
	MICHAEL W HERZOG Total			54.89
04/05/19	MILLER PAINT CO.	88985	100	137.35
04/05/19	MILLER PAINT CO.	88985	100	90.50
04/05/19	MILLER PAINT CO.	88985	100	26.90
	MILLER PAINT CO. Total			254.75
04/12/19	MNVBA	89069	100	20.00
04/19/19	MNVBA	89160	100	20.00
	MNVBA Total			40.00
04/05/19	MOCK'S FORD SALES	88986	100	511.50
04/05/19	MOCK'S FORD SALES	88986	100	972.13
	MOCK'S FORD SALES Total			1,483.63
04/19/19	MONET TALTY	89161	282	47.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	MONET TALTY Total			47.00
04/12/19	MORGAN E BARS	89070	100	38.56
	MORGAN E BARS Total			38.56
04/05/19	MOSER PAVING, INC.	88987	100	1,500.00
	MOSER PAVING, INC. Total			1,500.00
04/26/19	MURPHY ELECTRIC IRRIGA	89228	100	575.00
	MURPHY ELECTRIC IRRIGA Total			575.00
04/12/19	MYBINDING.COM	V2313	100	70.95
04/12/19	MYBINDING.COM	V2313	100	59.45
04/26/19	MYBINDING.COM	V2349	100	407.90
	MYBINDING.COM Total			538.30
04/05/19	NAPA AUTO PARTS	88988	100	23.23
	NAPA AUTO PARTS Total			23.23
04/18/19	NATIONAL PAYMENT CENTE	89113	100	656.36
	NATIONAL PAYMENT CENTE Total			656.36
04/12/19	NCS PEARSON, INC.	V2314	289	198.00
	NCS PEARSON, INC. Total			198.00
04/05/19	NEELY BEARING & SUPPLY	88989	100	50.80
	NEELY BEARING & SUPPLY Total			50.80
04/12/19	NEILSON RESEARCH CORP	89071	100	102.00
04/12/19	NEILSON RESEARCH CORP	89071	100	643.45
	NEILSON RESEARCH CORP Total			745.45
04/05/19	NELLY'S SECURITY	88990	100	326.29
04/19/19	NELLY'S SECURITY	89162	100	639.92
	NELLY'S SECURITY Total			966.21
04/19/19	NEW DIMENSION HARDWOOD	89163	100	8,478.00
	NEW DIMENSION HARDWOOD Total			8,478.00
04/18/19	NEW YORK LIFE INSURANC	89114	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
04/05/19	NICEBADGE	88991	100	42.55
04/19/19	NICEBADGE	89164	100	91.95
	NICEBADGE Total			134.50
04/05/19	NORTH VALLEY HIGH SCHO	V2291	226	16.00
04/26/19	NORTH VALLEY HIGH SCHO	V2350	100	275.00
	NORTH VALLEY HIGH SCHO Total			291.00
04/05/19	NORTHWEST INSTALLATION	V2292	100	5,600.06
04/05/19	NORTHWEST INSTALLATION	V2292	100	5,259.07
	NORTHWEST INSTALLATION Total			10,859.13
04/19/19	NORTHWEST REGIONAL EDU	V2334	100	75.65
04/26/19	NORTHWEST REGIONAL EDU	V2351	100	96.00
	NORTHWEST REGIONAL EDU Total			171.65
04/18/19	OEA OREGON EDUCATION A	V2324	100	15,317.03
	OEA OREGON EDUCATION A Total			15,317.03
04/05/19	OFFICE DEPOT	88992	100	65.80
04/05/19	OFFICE DEPOT	88992	289	56.88
04/12/19	OFFICE DEPOT	89072	100	3.50
04/12/19	OFFICE DEPOT	89072	100	61.01
04/12/19	OFFICE DEPOT	89072	100	37.66

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/12/19	OFFICE DEPOT	89072	100	6.04
04/12/19	OFFICE DEPOT	89072	100	4,688.20
04/12/19	OFFICE DEPOT	89072	100	252.41
04/12/19	OFFICE DEPOT	89072	100	99.75
04/12/19	OFFICE DEPOT	89072	100	7.06
04/12/19	OFFICE DEPOT	89072	100	14.38
04/12/19	OFFICE DEPOT	89072	100	104.12
04/12/19	OFFICE DEPOT	89072	100	223.76
04/12/19	OFFICE DEPOT	89072	100	15.81
04/12/19	OFFICE DEPOT	89072	100	146.20
04/19/19	OFFICE DEPOT	89165	100	14.50
04/19/19	OFFICE DEPOT	89165	100	(14.50)
04/19/19	OFFICE DEPOT	89165	100	88.17
04/26/19	OFFICE DEPOT	89229	100	6.02
04/26/19	OFFICE DEPOT	89229	100	119.20
04/26/19	OFFICE DEPOT	89229	100	15.16
04/26/19	OFFICE DEPOT	89229	100	31.59
	OFFICE DEPOT Total			6,042.72
04/19/19	OLD ACCT COPELAND PAVI	89132	100	32.83
04/19/19	OLD ACCT COPELAND PAVI	89132	100	38.67
04/19/19	OLD ACCT COPELAND PAVI	89132	100	32.83
	OLD ACCT COPELAND PAVI Total			104.33
04/05/19	OMSI	88993	286	11,681.00
	OMSI Total			11,681.00
04/26/19	ONEWAY MANUFACTURING L	89230	289	30.50
	ONEWAY MANUFACTURING L Total			30.50
04/26/19	OPTUM BANK	V2352	100	150.00
	OPTUM BANK Total			150.00
04/12/19	OREGON ASSN OF WATER U	89073	100	76.80
	OREGON ASSN OF WATER U Total			76.80
04/12/19	OREGON BOOKS	V2315	100	134.20
04/12/19	OREGON BOOKS	V2315	100	16.00
04/12/19	OREGON BOOKS	V2315	100	7.99
04/12/19	OREGON BOOKS	V2315	100	19.99
	OREGON BOOKS Total			178.18
04/05/19	OREGON CALIFORNIA SUPP	88994	100	49.85
	OREGON CALIFORNIA SUPP Total			49.85
04/18/19	OREGON COLLEGE SAVINGS	89115	100	150.00
	OREGON COLLEGE SAVINGS Total			150.00
04/19/19	OREGON DEPT ENVIRONMEN	V2335	100	2,415.00
	OREGON DEPT ENVIRONMEN Total			2,415.00
04/05/19	OREGON DEPT. OF EDUCAT	88995	298	5,438.50
04/05/19	OREGON DEPT. OF EDUCAT	88995	298	(5,438.50)
	OREGON DEPT. OF EDUCAT Total			-
04/18/19	OREGON DEPT. OF REVENU	89116	100	1,274.07
	OREGON DEPT. OF REVENU Total			1,274.07
04/05/19	OREGON HEALTH AUTHORIT	88996	100	450.00
04/05/19	OREGON HEALTH AUTHORIT	88996	100	450.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	OREGON HEALTH AUTHORIT	88996	100	450.00
04/05/19	OREGON HEALTH AUTHORIT	88996	100	450.00
	OREGON HEALTH AUTHORIT Total			1,800.00
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	1,443.08
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	3,841.55
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	4,965.04
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	36.00
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	38.00
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	74.00
04/18/19	OREGON SCHOOL EMPLOYEE	89117	100	138.00
	OREGON SCHOOL EMPLOYEE Total			10,535.67
04/05/19	OREGON SHAKESPEARE FES	88997	290	612.00
	OREGON SHAKESPEARE FES Total			612.00
04/05/19	ORIENTAL TRADING CO.	V2293	210	86.73
04/05/19	ORIENTAL TRADING CO.	V2293	210	13.99
	ORIENTAL TRADING CO. Total			100.72
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	16.18
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	16.23
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	16.43
04/05/19	PACIFIC OFFICE AUTOMAT	89000	210	16.43
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	12.33
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	12.83
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	12.87
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	13.09
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	14.93
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	15.72
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	15.92
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	20.53
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	21.26
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	21.96
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	23.00
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	23.27
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	3.73
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	4.11
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	7.02
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	8.70
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	9.66
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	24.85
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	26.16
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.10
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.60
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.76
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.93
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.93
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	28.93
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	30.54
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	31.50
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	2.96

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	PACIFIC OFFICE AUTOMAT	89000	289	45.72
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	49.44
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	42.23
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	38.22
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	72.28
04/05/19	PACIFIC OFFICE AUTOMAT	89000	298	72.65
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	55.83
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	57.17
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	58.54
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	61.33
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	83.34
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	84.01
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	85.53
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	85.53
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	80.11
04/05/19	PACIFIC OFFICE AUTOMAT	89000	100	100.77
	PACIFIC OFFICE AUTOMAT Total			1,667.16
04/05/19	PACIFIC POWER - PORTL	89001	100	259.94
04/05/19	PACIFIC POWER - PORTL	89001	100	494.83
04/05/19	PACIFIC POWER - PORTL	89001	100	262.66
04/05/19	PACIFIC POWER - PORTL	89001	100	2,354.66
04/05/19	PACIFIC POWER - PORTL	89001	100	4,417.54
04/05/19	PACIFIC POWER - PORTL	89001	100	3,192.35
04/05/19	PACIFIC POWER - PORTL	89001	100	395.69
04/05/19	PACIFIC POWER - PORTL	89001	100	143.46
04/05/19	PACIFIC POWER - PORTL	89001	100	8,030.92
04/05/19	PACIFIC POWER - PORTL	89001	100	414.16
04/05/19	PACIFIC POWER - PORTL	89001	100	117.12
04/05/19	PACIFIC POWER - PORTL	89001	100	213.73
04/05/19	PACIFIC POWER - PORTL	89001	100	27.69
04/05/19	PACIFIC POWER - PORTL	89001	100	5,007.72
04/05/19	PACIFIC POWER - PORTL	89001	100	262.64
04/05/19	PACIFIC POWER - PORTL	89001	100	35.95
04/05/19	PACIFIC POWER - PORTL	89001	100	401.25
04/05/19	PACIFIC POWER - PORTL	89001	100	468.67
04/05/19	PACIFIC POWER - PORTL	89001	100	509.94
04/05/19	PACIFIC POWER - PORTL	89001	100	2,530.02
04/12/19	PACIFIC POWER - PORTL	89074	100	9,234.14
04/12/19	PACIFIC POWER - PORTL	89074	100	3,420.88
04/12/19	PACIFIC POWER - PORTL	89074	100	43.50
04/12/19	PACIFIC POWER - PORTL	89074	100	1,423.94
04/19/19	PACIFIC POWER - PORTL	89166	298	575.65
04/19/19	PACIFIC POWER - PORTL	89166	100	2,003.83
04/19/19	PACIFIC POWER - PORTL	89166	100	176.31
04/19/19	PACIFIC POWER - PORTL	89166	100	2,710.75
04/19/19	PACIFIC POWER - PORTL	89166	100	4.87
04/19/19	PACIFIC POWER - PORTL	89166	100	2,815.13
04/19/19	PACIFIC POWER - PORTL	89166	100	3,293.57

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/26/19	PACIFIC POWER - PORTL	89231	100	261.02
04/26/19	PACIFIC POWER - PORTL	89231	100	63.56
04/26/19	PACIFIC POWER - PORTL	89231	100	19.01
04/26/19	PACIFIC POWER - PORTL	89231	100	1,123.60
04/26/19	PACIFIC POWER - PORTL	89231	100	52.82
04/26/19	PACIFIC POWER - PORTL	89231	100	7,784.61
04/26/19	PACIFIC POWER - PORTL	89231	100	304.51
04/26/19	PACIFIC POWER - PORTL	89231	100	1,145.25
04/26/19	PACIFIC POWER - PORTL	89231	100	655.12
04/26/19	PACIFIC POWER - PORTL	89231	100	2,060.21
04/26/19	PACIFIC POWER - PORTL	89231	100	457.63
	PACIFIC POWER - PORTL Total			69,170.85
04/19/19	PACIFIC PUMP	89167	405	467.50
	PACIFIC PUMP Total			467.50
04/18/19	PACIFICSOURCE ADMINIST	89118	100	25.00
04/18/19	PACIFICSOURCE ADMINIST	89118	100	9,140.13
04/18/19	PACIFICSOURCE ADMINIST	89118	100	679.17
04/18/19	PACIFICSOURCE ADMINIST	89118	100	(25.00)
04/19/19	PACIFICSOURCE ADMINIST	89168	100	333.75
	PACIFICSOURCE ADMINIST Total			10,153.05
04/05/19	PACIFICSOURCE HEALTH P	V2294	100	1,784.33
04/05/19	PACIFICSOURCE HEALTH P	V2294	100	47,285.65
04/05/19	PACIFICSOURCE HEALTH P	V2294	100	635,610.21
	PACIFICSOURCE HEALTH P Total			684,680.19
04/19/19	PARAMOUNT SUPPLY CO	89169	100	770.52
	PARAMOUNT SUPPLY CO Total			770.52
04/26/19	PAUL BRAINARD	89232	289	75.00
	PAUL BRAINARD Total			75.00
04/12/19	PENNY MARIE WELLBAUM	V2316	244	140.36
	PENNY MARIE WELLBAUM Total			140.36
04/12/19	PERFECT PIZZA	89075	100	110.00
	PERFECT PIZZA Total			110.00
04/19/19	PERMA BOUND - JACKSONV	V2336	100	111.11
04/19/19	PERMA BOUND - JACKSONV	V2336	100	65.85
	PERMA BOUND - JACKSONV Total			176.96
04/26/19	PETER R DEL VAGLIO	89233	215	104.00
	PETER R DEL VAGLIO Total			104.00
04/05/19	PLAYCRAFT DIRECT, INC.	89002	100	1,231.20
	PLAYCRAFT DIRECT, INC. Total			1,231.20
04/12/19	PRESENCE LEARNING, INC	V2317	100	7,354.38
	PRESENCE LEARNING, INC Total			7,354.38
04/12/19	PRO-ED INC	V2318	100	251.00
04/12/19	PRO-ED INC	V2318	100	25.10
	PRO-ED INC Total			276.10
04/12/19	QUAIL MOUNTAIN, INC	89076	100	79.96
	QUAIL MOUNTAIN, INC Total			79.96
04/12/19	RACHAEL D BOEHM	89077	100	72.50
	RACHAEL D BOEHM Total			72.50

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	REDWOOD GLASS SERVICE,	V2295	100	304.00
04/12/19	REDWOOD GLASS SERVICE,	V2319	100	267.00
04/12/19	REDWOOD GLASS SERVICE,	V2319	100	304.00
04/26/19	REDWOOD GLASS SERVICE,	V2353	100	118.00
	REDWOOD GLASS SERVICE, Total			993.00
04/12/19	REFRIGERATION SUPPLIES	V2320	298	2,906.39
04/12/19	REFRIGERATION SUPPLIES	V2320	100	901.36
	REFRIGERATION SUPPLIES Total			3,807.75
04/26/19	RENEE M HULTS	89234	100	94.70
04/26/19	RENEE M HULTS	89234	210	46.40
	RENEE M HULTS Total			141.10
04/12/19	REPUBLIC SERVICES #454	89078	100	813.76
04/12/19	REPUBLIC SERVICES #454	89078	100	10.61
04/12/19	REPUBLIC SERVICES #454	89078	100	494.66
04/12/19	REPUBLIC SERVICES #454	89078	100	140.06
04/12/19	REPUBLIC SERVICES #454	89078	100	785.42
	REPUBLIC SERVICES #454 Total			2,244.51
04/26/19	ROBERT A SAUNDERS	89235	215	104.00
	ROBERT A SAUNDERS Total			104.00
04/26/19	ROBERT LLOYD SHEET MET	89236	100	140.00
	ROBERT LLOYD SHEET MET Total			140.00
04/05/19	ROGUE COMMUNITY COLLEG	89003	700	332.00
04/12/19	ROGUE COMMUNITY COLLEG	89079	100	60.00
	ROGUE COMMUNITY COLLEG Total			392.00
04/19/19	ROGUE VALLEY BASEBALL	89170	100	3,091.50
	ROGUE VALLEY BASEBALL Total			3,091.50
04/26/19	ROGUE VALLEY ENGRAVING	89237	100	228.00
	ROGUE VALLEY ENGRAVING Total			228.00
04/05/19	ROLEY'S PACIFIC SUPPLY	89004	100	144.38
	ROLEY'S PACIFIC SUPPLY Total			144.38
04/19/19	RONALD JAY HANSON	89171	215	115.00
	RONALD JAY HANSON Total			115.00
04/05/19	RUNAWAY TRACTOR FARM	89005	100	80.00
	RUNAWAY TRACTOR FARM Total			80.00
04/05/19	RUTH A NELSON	V2296	215	104.00
	RUTH A NELSON Total			104.00
04/05/19	SAFETY KLEEN	89006	100	284.64
	SAFETY KLEEN Total			284.64
04/19/19	SANDRA K MADDEN	89172	100	18.99
	SANDRA K MADDEN Total			18.99
04/05/19	SCHOOL SPECIALTY INC -	89007	210	558.82
04/12/19	SCHOOL SPECIALTY INC -	89080	100	184.56
04/19/19	SCHOOL SPECIALTY INC -	89173	100	370.45
	SCHOOL SPECIALTY INC - Total			1,113.83
04/12/19	SCOTT E POLEN	89081	100	23.98
	SCOTT E POLEN Total			23.98
04/12/19	SHAWN LYNN HARTFORD	89083	226	91.00
	SHAWN LYNN HARTFORD Total			91.00

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	SHELTON AUTO PARTS	89008	100	277.76
04/05/19	SHELTON AUTO PARTS	89008	100	193.59
	SHELTON AUTO PARTS Total			471.35
04/19/19	SHERI L RUBEY	89174	210	102.00
	SHERI L RUBEY Total			102.00
04/12/19	SHIFFLER EQUIPMENT SAL	89084	100	847.84
04/12/19	SHIFFLER EQUIPMENT SAL	89084	100	19.92
	SHIFFLER EQUIPMENT SAL Total			867.76
04/12/19	SKILLPATH SEMINARS	89085	100	199.00
04/12/19	SKILLPATH SEMINARS	89085	100	199.00
	SKILLPATH SEMINARS Total			398.00
04/26/19	SMC CURRICULUM	V2354	210	463.58
	SMC CURRICULUM Total			463.58
04/26/19	SODEXO INC & AFFILIATE	V2355	298	114,447.50
04/26/19	SODEXO INC & AFFILIATE	V2355	298	(30,811.98)
04/26/19	SODEXO INC & AFFILIATE	V2355	298	5,410.04
	SODEXO INC & AFFILIATE Total			89,045.56
04/05/19	SOS ALARM	89009	100	1,623.55
04/05/19	SOS ALARM	89009	298	18.50
04/05/19	SOS ALARM	89009	100	18.50
04/05/19	SOS ALARM	89009	100	79.95
	SOS ALARM Total			1,740.50
04/18/19	SOUTHERN OREGON CREDIT	89119	100	724.58
	SOUTHERN OREGON CREDIT Total			724.58
04/05/19	SOUTHERN OREGON ESD	V2299	100	69.65
04/05/19	SOUTHERN OREGON ESD	V2299	100	179.14
04/05/19	SOUTHERN OREGON ESD	V2299	100	94.67
04/05/19	SOUTHERN OREGON ESD	V2299	100	42.80
04/05/19	SOUTHERN OREGON ESD	V2299	100	137.28
04/05/19	SOUTHERN OREGON ESD	V2299	100	41.72
04/05/19	SOUTHERN OREGON ESD	V2299	100	16.04
04/05/19	SOUTHERN OREGON ESD	V2299	100	47.10
04/05/19	SOUTHERN OREGON ESD	V2299	100	10.67
04/05/19	SOUTHERN OREGON ESD	V2299	100	11,923.79
04/05/19	SOUTHERN OREGON ESD	V2299	100	8,508.32
04/05/19	SOUTHERN OREGON ESD	V2299	100	7,210.02
04/05/19	SOUTHERN OREGON ESD	V2299	100	7,468.03
04/05/19	SOUTHERN OREGON ESD	V2299	100	1,645.91
04/05/19	SOUTHERN OREGON ESD	V2299	288	1,837.66
04/05/19	SOUTHERN OREGON ESD	V2299	100	1,424.06
04/05/19	SOUTHERN OREGON ESD	V2299	210	1,526.45
04/05/19	SOUTHERN OREGON ESD	V2299	210	1,285.64
04/05/19	SOUTHERN OREGON ESD	V2299	100	1,335.02
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,147.55
04/05/19	SOUTHERN OREGON ESD	V2299	100	1,976.64
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,028.96
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,088.65
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,803.24

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,839.22
04/05/19	SOUTHERN OREGON ESD	V2299	100	3,662.55
04/05/19	SOUTHERN OREGON ESD	V2299	289	3,671.85
04/05/19	SOUTHERN OREGON ESD	V2299	100	3,702.72
04/05/19	SOUTHERN OREGON ESD	V2299	100	3,843.73
04/05/19	SOUTHERN OREGON ESD	V2299	215	4,244.02
04/05/19	SOUTHERN OREGON ESD	V2299	215	4,304.54
04/05/19	SOUTHERN OREGON ESD	V2299	100	2,200.10
04/05/19	SOUTHERN OREGON ESD	V2299	288	346.10
04/05/19	SOUTHERN OREGON ESD	V2299	100	350.94
04/05/19	SOUTHERN OREGON ESD	V2299	100	481.48
04/05/19	SOUTHERN OREGON ESD	V2299	100	441.80
04/05/19	SOUTHERN OREGON ESD	V2299	100	441.80
04/05/19	SOUTHERN OREGON ESD	V2299	100	626.03
04/05/19	SOUTHERN OREGON ESD	V2299	100	982.84
04/05/19	SOUTHERN OREGON ESD	V2299	290	731.83
04/05/19	SOUTHERN OREGON ESD	V2299	100	250.39
04/05/19	SOUTHERN OREGON ESD	V2299	100	250.42
04/05/19	SOUTHERN OREGON ESD	V2299	210	100.52
04/05/19	SOUTHERN OREGON ESD	V2299	210	100.52
04/05/19	SOUTHERN OREGON ESD	V2299	288	100.53
04/05/19	SOUTHERN OREGON ESD	V2299	210	100.54
04/05/19	SOUTHERN OREGON ESD	V2299	100	201.05
04/05/19	SOUTHERN OREGON ESD	V2299	100	201.05
04/05/19	SOUTHERN OREGON ESD	V2299	210	201.06
04/05/19	SOUTHERN OREGON ESD	V2299	288	201.06
04/05/19	SOUTHERN OREGON ESD	V2299	100	240.73
04/05/19	SOUTHERN OREGON ESD	V2299	250	240.73
04/05/19	SOUTHERN OREGON ESD	V2299	100	240.74
04/05/19	SOUTHERN OREGON ESD	V2299	100	240.74
04/05/19	SOUTHERN OREGON ESD	V2299	210	240.74
04/05/19	SOUTHERN OREGON ESD	V2299	288	240.74
04/12/19	SOUTHERN OREGON ESD	V2321	100	18.69
04/12/19	SOUTHERN OREGON ESD	V2321	100	400.00
04/12/19	SOUTHERN OREGON ESD	V2321	100	1,104.88
04/19/19	SOUTHERN OREGON ESD	V2337	100	65.47
04/19/19	SOUTHERN OREGON ESD	V2337	100	119.70
	SOUTHERN OREGON ESD Total			93,580.86
04/05/19	SOUTHERN OREGON SANITA	89010	100	700.18
04/05/19	SOUTHERN OREGON SANITA	89010	100	161.35
04/05/19	SOUTHERN OREGON SANITA	89010	100	565.18
04/05/19	SOUTHERN OREGON SANITA	89010	100	783.52
04/05/19	SOUTHERN OREGON SANITA	89010	100	74.62
04/05/19	SOUTHERN OREGON SANITA	89010	100	248.78
04/05/19	SOUTHERN OREGON SANITA	89010	100	1,061.96
04/05/19	SOUTHERN OREGON SANITA	89010	298	55.26
04/05/19	SOUTHERN OREGON SANITA	89010	100	391.76
04/05/19	SOUTHERN OREGON SANITA	89010	100	744.62

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/05/19	SOUTHERN OREGON SANITA	89010	100	1,047.72
04/05/19	SOUTHERN OREGON SANITA	89010	100	260.93
	SOUTHERN OREGON SANITA Total			6,095.88
04/19/19	SOUTHERN OREGON UNIVER	89175	282	720.00
	SOUTHERN OREGON UNIVER Total			720.00
04/19/19	SOUTHERN OREGON WATER	89176	400	716.04
04/19/19	SOUTHERN OREGON WATER	89176	400	160.00
04/19/19	SOUTHERN OREGON WATER	89176	100	262.65
	SOUTHERN OREGON WATER Total			1,138.69
04/26/19	SPIRIT GEAR DIRECT	89238	210	500.00
	SPIRIT GEAR DIRECT Total			500.00
04/12/19	STACK SPORTS	89086	100	1,100.00
	STACK SPORTS Total			1,100.00
04/26/19	STAPLES BUSINESS ADVAN	89239	100	92.70
	STAPLES BUSINESS ADVAN Total			92.70
04/12/19	STAPLES GRANTS PASS	89087	100	116.62
04/12/19	STAPLES GRANTS PASS	89087	210	23.97
04/12/19	STAPLES GRANTS PASS	89087	100	127.89
04/12/19	STAPLES GRANTS PASS	89087	100	11.54
04/12/19	STAPLES GRANTS PASS	89087	100	125.86
	STAPLES GRANTS PASS Total			405.88
04/26/19	STATE OF OREGON - EMPL	89240	600	3,399.77
	STATE OF OREGON - EMPL Total			3,399.77
04/19/19	STEPHANIE D ALLEN	V2338	210	102.00
	STEPHANIE D ALLEN Total			102.00
04/19/19	STEPHEN E KOSTRNA	89177	100	50.93
	STEPHEN E KOSTRNA Total			50.93
04/26/19	STEVEN T FULLER	V2356	100	40.79
	STEVEN T FULLER Total			40.79
04/12/19	STONEWARE, INC	89088	100	120.00
	STONEWARE, INC Total			120.00
04/12/19	STS EDUCATION	89089	100	349.00
	STS EDUCATION Total			349.00
04/05/19	SUBURBAN PROPANE	89011	100	559.38
04/05/19	SUBURBAN PROPANE	89011	100	1,376.74
04/05/19	SUBURBAN PROPANE	89011	100	228.87
04/12/19	SUBURBAN PROPANE	89090	100	1,306.04
04/19/19	SUBURBAN PROPANE	89178	100	239.04
04/19/19	SUBURBAN PROPANE	89178	100	688.17
04/19/19	SUBURBAN PROPANE	89178	100	816.82
04/19/19	SUBURBAN PROPANE	89178	100	615.99
04/26/19	SUBURBAN PROPANE	89241	100	880.66
04/26/19	SUBURBAN PROPANE	89241	100	600.11
04/26/19	SUBURBAN PROPANE	89241	100	237.76
	SUBURBAN PROPANE Total			7,549.58
04/12/19	SUNNY WOLF CHARTER SCH	89091	100	90,455.83
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	757.07
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	11,073.85

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	4,015.93
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	270.96
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	335.12
04/26/19	SUNNY WOLF CHARTER SCH	89242	210	63.00
	SUNNY WOLF CHARTER SCH Total			106,971.76
04/05/19	SUNTRUST EQUIPMENT FIN	89012	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
04/26/19	SUPPLYWORKS	89243	100	1,761.20
	SUPPLYWORKS Total			1,761.20
04/19/19	SUSAN BELLENBAUM,	89179	100	18.96
	SUSAN BELLENBAUM, Total			18.96
04/19/19	SYLVIA S SAPORTA	89180	210	102.00
	SYLVIA S SAPORTA Total			102.00
04/19/19	TABATHA D SIEMER	89181	282	47.00
04/19/19	TABATHA D SIEMER	89181	100	25.32
04/19/19	TABATHA D SIEMER	89181	226	82.43
04/19/19	TABATHA D SIEMER	89181	100	3.87
	TABATHA D SIEMER Total			158.62
04/05/19	TALENT MAKER CITY	89013	289	3,200.00
	TALENT MAKER CITY Total			3,200.00
04/19/19	TAMMY L GRIFFIS	89182	100	48.86
	TAMMY L GRIFFIS Total			48.86
04/12/19	TANNER D SMITH	89092	215	69.00
04/19/19	TANNER D SMITH	89183	290	81.00
04/26/19	TANNER D SMITH	89244	215	104.00
	TANNER D SMITH Total			254.00
04/05/19	TAWANA GRABARZ, CADCI,	V2300	210	479.25
	TAWANA GRABARZ, CADCI, Total			479.25
04/19/19	TAWNIA R CAMPBELL	89184	210	102.00
	TAWNIA R CAMPBELL Total			102.00
04/12/19	TAYLOR'S SAUSAGE	89093	100	29.75
04/12/19	TAYLOR'S SAUSAGE	89093	100	50.87
04/12/19	TAYLOR'S SAUSAGE	89093	100	14.19
04/19/19	TAYLOR'S SAUSAGE	89185	100	50.74
04/26/19	TAYLOR'S SAUSAGE	89245	100	180.00
	TAYLOR'S SAUSAGE Total			325.55
04/05/19	TEACHER SYNERGY, LLC	89014	100	121.80
	TEACHER SYNERGY, LLC Total			121.80
04/12/19	THE HELLO FOUNDATION	89095	100	10,705.00
	THE HELLO FOUNDATION Total			10,705.00
04/19/19	THE LODGE AT RIVERSIDE	89158	288	232.68
	THE LODGE AT RIVERSIDE Total			232.68
04/18/19	THREE RIVERS TEACHERS	V2325	100	1,917.99
	THREE RIVERS TEACHERS Total			1,917.99
04/12/19	TIMOTHY J TALTY	89096	100	2.49
04/12/19	TIMOTHY J TALTY	89096	100	52.50
04/12/19	TIMOTHY J TALTY	89096	100	36.43
	TIMOTHY J TALTY Total			91.42

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/19/19	TOBI K JONES	89186	289	69.00
	TOBI K JONES Total			69.00
04/19/19	TRAVELHOST	89187	287	399.90
04/19/19	TRAVELHOST	89187	287	730.30
04/19/19	TRAVELHOST	89187	287	730.30
	TRAVELHOST Total			1,860.50
04/19/19	TRUE VALUE HARDWARE	89188	100	18.94
04/19/19	TRUE VALUE HARDWARE	89188	100	9.38
	TRUE VALUE HARDWARE Total			28.32
04/05/19	U S CELLULAR	89015	100	51.58
04/05/19	U S CELLULAR	89015	100	51.60
04/05/19	U S CELLULAR	89015	100	51.80
04/05/19	U S CELLULAR	89015	100	78.40
04/05/19	U S CELLULAR	89015	100	25.80
04/05/19	U S CELLULAR	89015	100	23.86
04/05/19	U S CELLULAR	89015	100	23.86
04/05/19	U S CELLULAR	89015	100	22.40
04/05/19	U S CELLULAR	89015	298	22.41
04/05/19	U S CELLULAR	89015	100	11.93
04/05/19	U S CELLULAR	89015	100	11.93
04/05/19	U S CELLULAR	89015	100	11.93
04/05/19	U S CELLULAR	89015	226	11.93
04/05/19	U S CELLULAR	89015	100	12.12
04/05/19	U S CELLULAR	89015	100	67.89
04/05/19	U S CELLULAR	89015	100	400.66
04/05/19	U S CELLULAR	89015	100	35.79
04/05/19	U S CELLULAR	89015	100	55.52
04/05/19	U S CELLULAR	89015	100	151.49
04/05/19	U S CELLULAR	89015	100	481.75
	U S CELLULAR Total			1,604.65
04/05/19	U S POSTMASTER - MURPH	89016	210	275.00
04/05/19	U S POSTMASTER - MURPH	89024	100	550.00
	U S POSTMASTER - MURPH Total			825.00
04/26/19	UMPQUA DAIRY PRODUCTS	89246	210	81.00
	UMPQUA DAIRY PRODUCTS Total			81.00
04/12/19	UNIVERSITY OF OREGON	89097	210	275.00
	UNIVERSITY OF OREGON Total			275.00
04/12/19	US BANK N.A.- TREASURY	89098	406	22.00
	US BANK N.A.- TREASURY Total			22.00
04/26/19	USCUTTER.COM	89247	289	33.37
	USCUTTER.COM Total			33.37
04/12/19	VANDERBILT UNIVERSITY	89094	210	90.00
	VANDERBILT UNIVERSITY Total			90.00
04/19/19	VICKI L DISTEFANO	89189	210	102.00
	VICKI L DISTEFANO Total			102.00
04/05/19	VICKI S BOYER	89025	100	138.00
	VICKI S BOYER Total			138.00
04/12/19	VICKIE L BROWN	89099	100	27.00

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/12/19	VICKIE L BROWN	89100	100	24.00
04/19/19	VICKIE L BROWN	89190	100	91.00
04/26/19	VICKIE L BROWN	89248	100	24.00
	VICKIE L BROWN Total			166.00
04/12/19	VICKIE L NIGH	89101	150	108.75
	VICKIE L NIGH Total			108.75
04/05/19	WAL-MART - GRANTS PASS	89027	100	93.50
04/05/19	WAL-MART - GRANTS PASS	89027	226	25.37
04/05/19	WAL-MART - GRANTS PASS	89027	100	56.55
04/05/19	WAL-MART - GRANTS PASS	89027	100	498.32
04/05/19	WAL-MART - GRANTS PASS	89027	262	60.72
04/05/19	WAL-MART - GRANTS PASS	89027	226	171.39
04/05/19	WAL-MART - GRANTS PASS	89027	226	57.84
04/05/19	WAL-MART - GRANTS PASS	89027	100	136.96
04/05/19	WAL-MART - GRANTS PASS	89027	289	141.10
04/05/19	WAL-MART - GRANTS PASS	89027	150	99.22
04/05/19	WAL-MART - GRANTS PASS	89027	100	123.14
04/05/19	WAL-MART - GRANTS PASS	89027	100	184.81
04/05/19	WAL-MART - GRANTS PASS	89027	100	18.66
04/05/19	WAL-MART - GRANTS PASS	89027	150	187.42
04/05/19	WAL-MART - GRANTS PASS	89027	226	66.32
04/05/19	WAL-MART - GRANTS PASS	89027	210	46.44
04/05/19	WAL-MART - GRANTS PASS	89027	100	56.69
04/05/19	WAL-MART - GRANTS PASS	89027	100	9.62
04/05/19	WAL-MART - GRANTS PASS	89027	100	28.46
04/05/19	WAL-MART - GRANTS PASS	89027	290	78.91
04/05/19	WAL-MART - GRANTS PASS	89027	226	113.27
04/05/19	WAL-MART - GRANTS PASS	89027	254	467.97
04/05/19	WAL-MART - GRANTS PASS	89027	100	48.84
04/05/19	WAL-MART - GRANTS PASS	89027	100	93.56
04/05/19	WAL-MART - GRANTS PASS	89027	100	130.17
04/05/19	WAL-MART - GRANTS PASS	89027	100	125.86
04/05/19	WAL-MART - GRANTS PASS	89027	100	115.84
04/05/19	WAL-MART - GRANTS PASS	89027	100	55.25
	WAL-MART - GRANTS PASS Total			3,292.20
04/05/19	WCP SOLUTIONS	V2301	100	837.50
04/05/19	WCP SOLUTIONS	V2301	100	942.50
04/05/19	WCP SOLUTIONS	V2301	100	7,909.27
	WCP SOLUTIONS Total			9,689.27
04/23/19	WELLS FARGO BANK CARD	89201	100	27.00
04/23/19	WELLS FARGO BANK CARD	89201	100	50.90
04/23/19	WELLS FARGO BANK CARD	89201	288	975.20
04/23/19	WELLS FARGO BANK CARD	89201	288	975.20
04/23/19	WELLS FARGO BANK CARD	89201	288	975.20
04/23/19	WELLS FARGO BANK CARD	89201	289	59.95
04/23/19	WELLS FARGO BANK CARD	89201	289	11.26
04/23/19	WELLS FARGO BANK CARD	89201	244	339.78
04/23/19	WELLS FARGO BANK CARD	89201	244	601.04

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/23/19	WELLS FARGO BANK CARD	89201	244	256.00
04/23/19	WELLS FARGO BANK CARD	89201	211	1,120.24
04/23/19	WELLS FARGO BANK CARD	89201	215	85.00
04/23/19	WELLS FARGO BANK CARD	89201	250	1,028.44
04/23/19	WELLS FARGO BANK CARD	89201	215	2,537.70
04/23/19	WELLS FARGO BANK CARD	89201	289	101.28
04/23/19	WELLS FARGO BANK CARD	89201	215	1,060.00
04/23/19	WELLS FARGO BANK CARD	89201	290	419.10
04/23/19	WELLS FARGO BANK CARD	89201	100	210.28
04/23/19	WELLS FARGO BANK CARD	89201	289	479.76
04/23/19	WELLS FARGO BANK CARD	89201	287	1,733.11
04/23/19	WELLS FARGO BANK CARD	89201	290	229.22
04/23/19	WELLS FARGO BANK CARD	89201	290	1,099.99
04/23/19	WELLS FARGO BANK CARD	89201	290	368.14
04/23/19	WELLS FARGO BANK CARD	89201	244	165.84
04/23/19	WELLS FARGO BANK CARD	89201	287	59.84
04/23/19	WELLS FARGO BANK CARD	89201	100	127.92
04/23/19	WELLS FARGO BANK CARD	89201	289	317.54
04/23/19	WELLS FARGO BANK CARD	89201	100	2.77
04/23/19	WELLS FARGO BANK CARD	89201	254	41.94
04/23/19	WELLS FARGO BANK CARD	89201	100	103.98
04/23/19	WELLS FARGO BANK CARD	89201	100	194.87
04/23/19	WELLS FARGO BANK CARD	89201	100	45.00
04/23/19	WELLS FARGO BANK CARD	89201	100	35.99
04/23/19	WELLS FARGO BANK CARD	89201	100	1,520.40
04/23/19	WELLS FARGO BANK CARD	89201	289	398.90
04/23/19	WELLS FARGO BANK CARD	89201	100	139.93
04/23/19	WELLS FARGO BANK CARD	89201	100	139.99
04/23/19	WELLS FARGO BANK CARD	89201	100	164.73
04/23/19	WELLS FARGO BANK CARD	89201	100	74.46
04/23/19	WELLS FARGO BANK CARD	89201	100	356.89
04/23/19	WELLS FARGO BANK CARD	89201	100	562.78
04/23/19	WELLS FARGO BANK CARD	89201	100	30.37
04/23/19	WELLS FARGO BANK CARD	89201	100	83.77
04/23/19	WELLS FARGO BANK CARD	89201	100	26.99
04/23/19	WELLS FARGO BANK CARD	89201	244	52.00
04/23/19	WELLS FARGO BANK CARD	89201	100	345.99
04/23/19	WELLS FARGO BANK CARD	89201	100	62.77
04/23/19	WELLS FARGO BANK CARD	89201	100	44.50
04/23/19	WELLS FARGO BANK CARD	89201	100	340.00
04/23/19	WELLS FARGO BANK CARD	89201	100	163.50
04/23/19	WELLS FARGO BANK CARD	89201	100	69.63
04/23/19	WELLS FARGO BANK CARD	89201	100	37.49
04/23/19	WELLS FARGO BANK CARD	89201	250	1,071.07
04/23/19	WELLS FARGO BANK CARD	89201	100	46.98
04/23/19	WELLS FARGO BANK CARD	89201	289	168.75
04/23/19	WELLS FARGO BANK CARD	89201	289	34.71
04/23/19	WELLS FARGO BANK CARD	89201	100	496.39

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/23/19	WELLS FARGO BANK CARD	89201	100	513.02
04/23/19	WELLS FARGO BANK CARD	89201	100	50.75
04/23/19	WELLS FARGO BANK CARD	89201	100	72.86
04/23/19	WELLS FARGO BANK CARD	89201	100	83.84
04/23/19	WELLS FARGO BANK CARD	89201	226	942.04
04/23/19	WELLS FARGO BANK CARD	89201	100	87.98
04/23/19	WELLS FARGO BANK CARD	89201	100	144.28
04/23/19	WELLS FARGO BANK CARD	89201	250	1,041.70
04/23/19	WELLS FARGO BANK CARD	89201	100	45.30
04/23/19	WELLS FARGO BANK CARD	89201	210	(799.96)
04/23/19	WELLS FARGO BANK CARD	89201	100	223.50
04/23/19	WELLS FARGO BANK CARD	89201	100	386.58
04/23/19	WELLS FARGO BANK CARD	89201	100	55.74
04/23/19	WELLS FARGO BANK CARD	89201	210	214.80
04/23/19	WELLS FARGO BANK CARD	89201	100	369.60
04/23/19	WELLS FARGO BANK CARD	89201	100	69.88
04/23/19	WELLS FARGO BANK CARD	89201	288	103.26
04/23/19	WELLS FARGO BANK CARD	89201	210	896.50
04/23/19	WELLS FARGO BANK CARD	89201	215	550.00
04/23/19	WELLS FARGO BANK CARD	89201	289	1,426.88
04/23/19	WELLS FARGO BANK CARD	89201	100	23.99
04/23/19	WELLS FARGO BANK CARD	89201	100	122.20
04/23/19	WELLS FARGO BANK CARD	89201	221	102.27
04/23/19	WELLS FARGO BANK CARD	89201	100	23.00
04/23/19	WELLS FARGO BANK CARD	89201	100	91.70
04/23/19	WELLS FARGO BANK CARD	89201	100	102.44
04/23/19	WELLS FARGO BANK CARD	89201	272	98.26
04/23/19	WELLS FARGO BANK CARD	89201	272	42.99
04/23/19	WELLS FARGO BANK CARD	89201	150	707.85
04/23/19	WELLS FARGO BANK CARD	89201	100	31.74
04/23/19	WELLS FARGO BANK CARD	89201	100	20.50
04/23/19	WELLS FARGO BANK CARD	89201	100	16.39
04/23/19	WELLS FARGO BANK CARD	89201	100	27.86
04/23/19	WELLS FARGO BANK CARD	89201	100	339.98
04/23/19	WELLS FARGO BANK CARD	89201	100	30.00
04/23/19	WELLS FARGO BANK CARD	89201	100	37.51
04/23/19	WELLS FARGO BANK CARD	89201	100	59.95
04/23/19	WELLS FARGO BANK CARD	89201	100	43.85
04/23/19	WELLS FARGO BANK CARD	89201	100	137.95
04/23/19	WELLS FARGO BANK CARD	89201	210	74.94
04/23/19	WELLS FARGO BANK CARD	89201	210	14.40
04/23/19	WELLS FARGO BANK CARD	89201	210	103.68
04/23/19	WELLS FARGO BANK CARD	89201	210	184.23
04/23/19	WELLS FARGO BANK CARD	89201	100	46.20
04/23/19	WELLS FARGO BANK CARD	89201	210	26.31
04/23/19	WELLS FARGO BANK CARD	89201	100	399.95
04/23/19	WELLS FARGO BANK CARD	89201	100	58.99
04/23/19	WELLS FARGO BANK CARD	89201	100	20.99

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/23/19	WELLS FARGO BANK CARD	89201	100	44.18
04/23/19	WELLS FARGO BANK CARD	89201	254	56.93
04/23/19	WELLS FARGO BANK CARD	89201	100	97.99
04/23/19	WELLS FARGO BANK CARD	89201	210	210.82
04/23/19	WELLS FARGO BANK CARD	89201	100	332.16
04/23/19	WELLS FARGO BANK CARD	89201	100	25.87
04/23/19	WELLS FARGO BANK CARD	89201	100	40.42
04/23/19	WELLS FARGO BANK CARD	89201	221	220.00
04/23/19	WELLS FARGO BANK CARD	89201	289	78.52
04/23/19	WELLS FARGO BANK CARD	89201	254	149.65
04/23/19	WELLS FARGO BANK CARD	89201	100	65.44
04/23/19	WELLS FARGO BANK CARD	89201	100	68.19
04/23/19	WELLS FARGO BANK CARD	89201	100	78.00
04/23/19	WELLS FARGO BANK CARD	89201	100	76.50
04/23/19	WELLS FARGO BANK CARD	89201	100	116.49
04/23/19	WELLS FARGO BANK CARD	89201	100	26.99
04/23/19	WELLS FARGO BANK CARD	89201	244	150.00
04/23/19	WELLS FARGO BANK CARD	89201	100	29.78
04/23/19	WELLS FARGO BANK CARD	89201	100	71.20
04/23/19	WELLS FARGO BANK CARD	89201	289	854.27
04/23/19	WELLS FARGO BANK CARD	89201	100	285.00
04/23/19	WELLS FARGO BANK CARD	89201	100	12.96
04/23/19	WELLS FARGO BANK CARD	89201	100	31.03
04/23/19	WELLS FARGO BANK CARD	89201	100	108.88
04/23/19	WELLS FARGO BANK CARD	89201	100	39.58
04/23/19	WELLS FARGO BANK CARD	89201	100	47.90
04/23/19	WELLS FARGO BANK CARD	89201	100	27.00
04/23/19	WELLS FARGO BANK CARD	89201	244	71.97
04/23/19	WELLS FARGO BANK CARD	89201	100	19.86
04/23/19	WELLS FARGO BANK CARD	89201	100	12.99
04/23/19	WELLS FARGO BANK CARD	89201	100	10.98
04/23/19	WELLS FARGO BANK CARD	89201	100	24.32
04/23/19	WELLS FARGO BANK CARD	89201	100	399.99
04/23/19	WELLS FARGO BANK CARD	89201	100	128.70
04/23/19	WELLS FARGO BANK CARD	89201	290	122.39
04/23/19	WELLS FARGO BANK CARD	89201	290	161.53
04/23/19	WELLS FARGO BANK CARD	89201	290	539.87
04/23/19	WELLS FARGO BANK CARD	89201	290	852.10
04/23/19	WELLS FARGO BANK CARD	89201	100	321.11
04/23/19	WELLS FARGO BANK CARD	89201	290	190.20
04/23/19	WELLS FARGO BANK CARD	89201	100	77.41
04/23/19	WELLS FARGO BANK CARD	89201	100	104.95
04/23/19	WELLS FARGO BANK CARD	89201	100	660.00
04/23/19	WELLS FARGO BANK CARD	89201	215	121.32
04/23/19	WELLS FARGO BANK CARD	89201	100	321.75
	WELLS FARGO BANK CARD Total			39,228.33
04/05/19	WESTERN BURNER CO	89017	100	1,198.00
04/05/19	WESTERN BURNER CO	89017	100	2,553.70

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/19/19	WESTERN BURNER CO	89191	100	1,694.50
04/19/19	WESTERN BURNER CO	89191	100	2,225.10
	WESTERN BURNER CO Total			7,671.30
04/09/19	WEX BANK	89028	100	25.00
04/09/19	WEX BANK	89028	100	27.38
04/09/19	WEX BANK	89028	100	30.00
04/09/19	WEX BANK	89028	100	39.07
04/09/19	WEX BANK	89028	100	41.12
04/09/19	WEX BANK	89028	100	47.76
04/09/19	WEX BANK	89028	100	56.26
04/09/19	WEX BANK	89028	290	62.00
04/09/19	WEX BANK	89028	100	71.31
04/09/19	WEX BANK	89028	215	79.42
04/09/19	WEX BANK	89028	100	88.42
04/09/19	WEX BANK	89028	100	112.09
04/09/19	WEX BANK	89028	286	120.35
04/09/19	WEX BANK	89028	100	124.05
04/09/19	WEX BANK	89028	100	126.25
04/09/19	WEX BANK	89028	100	133.55
04/09/19	WEX BANK	89028	100	159.55
04/19/19	WEX BANK	89192	100	69.82
04/19/19	WEX BANK	89192	100	84.31
04/19/19	WEX BANK	89192	244	49.90
04/19/19	WEX BANK	89192	250	56.14
04/19/19	WEX BANK	89192	100	57.13
04/19/19	WEX BANK	89192	282	60.39
04/19/19	WEX BANK	89192	100	61.33
04/19/19	WEX BANK	89192	250	25.47
04/19/19	WEX BANK	89192	100	28.11
04/19/19	WEX BANK	89192	250	33.22
04/19/19	WEX BANK	89192	244	42.79
04/19/19	WEX BANK	89192	100	21.30
04/19/19	WEX BANK	89192	289	24.16
04/19/19	WEX BANK	89192	244	24.81
04/19/19	WEX BANK	89192	221	16.94
04/19/19	WEX BANK	89192	100	14.75
04/19/19	WEX BANK	89192	100	198.06
04/30/19	WEX BANK	89250	100	9.48
04/30/19	WEX BANK	89250	100	10.00
04/30/19	WEX BANK	89250	100	10.86
04/30/19	WEX BANK	89250	100	18.05
04/30/19	WEX BANK	89250	100	23.69
04/30/19	WEX BANK	89250	215	29.15
04/30/19	WEX BANK	89250	100	30.00
04/30/19	WEX BANK	89250	100	33.17
04/30/19	WEX BANK	89250	215	36.01
04/30/19	WEX BANK	89250	215	37.01
04/30/19	WEX BANK	89250	100	42.24

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
04/30/19	WEX BANK	89250	100	43.00
04/30/19	WEX BANK	89250	215	47.20
04/30/19	WEX BANK	89250	215	50.15
04/30/19	WEX BANK	89250	215	51.42
04/30/19	WEX BANK	89250	289	53.54
04/30/19	WEX BANK	89250	215	57.22
04/30/19	WEX BANK	89250	215	61.48
04/30/19	WEX BANK	89250	100	64.51
04/30/19	WEX BANK	89250	100	65.00
04/30/19	WEX BANK	89250	100	65.83
04/30/19	WEX BANK	89250	100	68.31
04/30/19	WEX BANK	89250	100	70.92
04/30/19	WEX BANK	89250	290	71.98
04/30/19	WEX BANK	89250	215	72.14
04/30/19	WEX BANK	89250	100	74.33
04/30/19	WEX BANK	89250	100	79.34
04/30/19	WEX BANK	89250	100	80.29
04/30/19	WEX BANK	89250	215	81.40
04/30/19	WEX BANK	89250	100	96.85
04/30/19	WEX BANK	89250	100	99.98
04/30/19	WEX BANK	89250	226	106.94
04/30/19	WEX BANK	89250	100	110.57
04/30/19	WEX BANK	89250	100	111.97
04/30/19	WEX BANK	89250	100	122.86
04/30/19	WEX BANK	89250	100	124.47
04/30/19	WEX BANK	89250	100	142.03
04/30/19	WEX BANK	89250	215	142.39
04/30/19	WEX BANK	89250	100	153.02
04/30/19	WEX BANK	89250	100	176.86
04/30/19	WEX BANK	89250	100	179.51
04/30/19	WEX BANK	89250	100	257.27
04/30/19	WEX BANK	89250	100	263.50
04/30/19	WEX BANK	89250	100	276.69
04/30/19	WEX BANK	89250	100	302.95
04/30/19	WEX BANK	89250	100	320.28
04/30/19	WEX BANK	89250	100	411.61
	WEX BANK Total			7,049.68
04/19/19	WHITES TREE SERVICE,LL	89193	100	3,480.00
04/19/19	WHITES TREE SERVICE,LL	89193	100	5,220.00
	WHITES TREE SERVICE,LL Total			8,700.00
04/12/19	WILD RIVER BREWING & P	89102	100	216.85
04/26/19	WILD RIVER BREWING & P	89249	100	36.00
	WILD RIVER BREWING & P Total			252.85
04/05/19	WILLAMETTE DENTAL	V2302	100	13,419.80
	WILLAMETTE DENTAL Total			13,419.80
04/12/19	WILLAMETTE ESD	89103	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
04/19/19	WOODCRAFT SUPPLY, INC	89194	289	19.99

April 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	WOODCRAFT SUPPLY, INC Total			19.99
04/12/19	WOODLAND CHARTER SCHOO	V2322	100	116,422.88
	WOODLAND CHARTER SCHOO Total			116,422.88
04/05/19	XEROX CORPORATION - PA	89018	100	2,391.79
04/05/19	XEROX CORPORATION - PA	89018	100	2,355.28
04/05/19	XEROX CORPORATION - PA	89018	100	1,771.93
04/05/19	XEROX CORPORATION - PA	89018	100	226.98
04/05/19	XEROX CORPORATION - PA	89018	100	2,158.08
04/05/19	XEROX CORPORATION - PA	89018	100	960.00
04/05/19	XEROX CORPORATION - PA	89018	100	404.00
	XEROX CORPORATION - PA Total			10,268.06
04/05/19	YORK ELECTRIC	89019	290	6,071.00
	YORK ELECTRIC Total			6,071.00
04/05/19	ZCS ZBINDEN-CARTER-SOU	89020	100	2,010.00
	ZCS ZBINDEN-CARTER-SOU Total			2,010.00
	Grand Total			2,346,899.73