

MARCH 2018 CHECK REGISTER

CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
84941	3/2/2018	AIRGAS USA, LLC	197.15
84942	3/2/2018	AMY HARDY	50.00
84943	3/2/2018	APPLIANCE & MOWER CENTER	379.99
84944	3/2/2018	BEAR MOUNTAIN FOREST PROD	4,048.40
84945	3/2/2018	BOBBI ST. CLAIR CATERING	440.00
84946	3/2/2018	BRITTNEY ELMORE	50.00
84947	3/2/2018	CASEY ALDERSON	172.00
84948	3/2/2018	CAVEMAN HEATING & AIR	128.50
84949	3/2/2018	CENTURYLINK - BUSINESS SE	7.65
84950	3/2/2018	CHAVES CONSULTING, INC	629.34
84951	3/2/2018	CITY OF CAVE JUNCTION	4,713.00
84952	3/2/2018	COLVIN OIL COMPANY	2,269.61
84953	3/2/2018	COPELAND LANDSCAPE SUPPLY	51.41
84954	3/2/2018	COSTCO WHOLESALE CLUB - M	146.63
84955	3/2/2018	CRISIS PREVENTION INSTITU	1,758.00
84956	3/2/2018	CRYSTAL FRESH BOTTLED WAT	212.50
84957	3/2/2018	DAVID VALENZUELA	80.00
84958	3/2/2018	DAVID MARKS	46.00
84959	3/2/2018	DAYE STONE	80.00
84960	3/2/2018	EUGENE SILKSCREEN INC.	1,560.00
84961	3/2/2018	FIELDS HOME IMPROVEMENT C	331.22
84962	3/2/2018	FRONTIER	485.22
84963	3/2/2018	FRUITDALE ELEMENTARY SCHO	23.00
84964	3/2/2018	GENE MERRILL	116.11
84965	3/2/2018	GILL'S POINT S TIRE & AUT	197.70
84966	3/2/2018	GLOBAL INDUSTRIAL	1,203.51
84967	3/2/2018	GRANTS PASS EQUIPMENT REN	113.00
84968	3/2/2018	GRIFFIN COMMERCIAL PARTS	1,223.83
84969	3/2/2018	HOME DEPOT	5,708.92
84970	3/2/2018	JULIA RICHARDSON	46.00
84971	3/2/2018	KIMBERLY DEFOREST	46.00
84972	3/2/2018	LISA KREBS	122.13
84973	3/2/2018	MAZAMA HIGH SCHOOL	175.00
84974	3/2/2018	NORTH COAST ELECTRIC - GR	1,132.35
84975	3/2/2018	NORTHWEST JAZZ BAND FESTI	300.00
84976	3/2/2018	OFFICE DEPOT	408.66
84977	3/2/2018	OFFICEMAX - ONLINE *USE V	119.98
84978	3/2/2018	OREGON SCHOOL ACTIVITIES	42.00
84979	3/2/2018	ORRICO OIL RE-REFINING CO	877.50
84980	3/2/2018	PEARSON	98.25
84981	3/2/2018	PLATT ELECTRIC SUPPLY INC	238.39
84982	3/2/2018	RACHAEL MUELLER	22.51
84983	3/2/2018	SATIN STITCH INC	23.00
84984	3/2/2018	SCOTT POLEN	68.94
84985	3/2/2018	SOMEA	175.00
84986	3/2/2018	SOS ALARM	1,740.50

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
84987	3/2/2018	SOUTHERN OREGON SANITATIO	5,870.43
84988	3/2/2018	STAPLES GRANTS PASS	266.73
84989	3/2/2018	SUBURBAN PROPANE	2,237.23
84990	3/2/2018	SUNTRUST EQUIPMENT FIN &	9,367.65
84991	3/2/2018	TANNER SMITH	80.00
84992	3/2/2018	TOUCHPOINT NETWORK	446.25
84993	3/2/2018	US SCHOOL SUPPLY	90.40
84994	3/2/2018	VIRCO INC	160.88
84995	3/2/2018	WAYNE MCHUGH	323.05
84996	3/2/2018	WILLAMETTE GRAYSTONE, INC	8.00
84997	3/2/2018	WRT REPAIR, INC.	192.00
84998	3/2/2018	ZCS ZBINDEN-CARTER-SOUDER	300.00
84999	3/9/2018	ACADEMIC THERAPY PUBLICAT	385.00
85000	3/9/2018	ALEJANDRO ROBLES	183.12
85001	3/9/2018	AMANDA GRAVES	45.89
85002	3/9/2018	ASHLAND INDEPENDENT FILM	264.00
85003	3/9/2018	BATTERIES PLUS	227.77
85004	3/9/2018	BI-MART CORPORATION - GRA	191.07
85005	3/9/2018	BLICK ART MATERIALS - GAL	354.15
85006	3/9/2018	BUDGE-MCHUGH SUPPLY CO	585.69
85007	3/9/2018	C & K MARKET, INC	742.53
85008	3/9/2018	CASA OF OREGON	25.00
85009	3/9/2018	CASCADE ATHLETIC SUPPLY	743.52
85010	3/9/2018	CASH & CARRY C/O UNITED G	298.40
85011	3/9/2018	CENTURYLINK - BUSINESS SE	28.17
85012	3/9/2018	CHAD FREE	24.00
85013	3/9/2018	CHEVRON & TEXACO CARD SER	2,794.71
85014	3/9/2018	CITY OF GRANTS PASS	922.56
85015	3/9/2018	COSTCO WHOLESALE CLUB - M	418.46
85016	3/9/2018	CYNTHIA CROFOOT	40.47
85017	3/9/2018	DAVID GERTEN	24.46
85018	3/9/2018	EUGENE MANDELL	209.18
85019	3/9/2018	EVERGREEN FEDERAL BANK	1,448.41
85020	3/9/2018	FARMERS BUILDING SUPPLY I	2.22
85021	3/9/2018	FIELDS HOME IMPROVEMENT C	35.95
85022	3/9/2018	FIELDS HOME IMPROVEMENT C	933.72
85023	3/9/2018	ROCHELLE GALE	21.45
85024	3/9/2018	GENE MERRILL	74.02
85025	3/9/2018	GRANGE CO-OP SUPPLY / GRA	478.88
85026	3/9/2018	GROVER ELECTRIC & PLUMBIN	228.77
85027	3/9/2018	HIDDEN VALLEY HIGH SCHOOL	240.50
85028	3/9/2018	ILLINOIS VALLEY BUILDING	29.44
85029	3/9/2018	INDUSTRIAL SOURCE - GRANT	278.86
85030	3/9/2018	JANN TAYLOR	155.51
85031	3/9/2018	JENNIFER WANZER	297.64
85032	3/9/2018	KACI FORSYTHE-ELDER	10.50

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
85033	3/9/2018	KRISTINE HOLLENBECK	68.13
85034	3/9/2018	LYDIA HILL	27.25
85035	3/9/2018	MEDFORD SCHOOL DISTRICT 5	6,924.42
85036	3/9/2018	MF ATHLETIC CO	228.80
85037	3/9/2018	MILLER PAINT CO.	183.35
85038	3/9/2018	NEELY BEARING & SUPPLY	124.56
85039	3/9/2018	OFFICE DEPOT	183.06
85040	3/9/2018	OPEN ONLINE, LLC	81.52
85041	3/9/2018	PACIFIC POWER - PORTLAND	50,986.35
85042	3/9/2018	PARKER PORTASH	50.00
85043	3/9/2018	PENNI WICKS	13.97
85044	3/9/2018	QUAIL MOUNTAIN, INC	7.99
85045	3/9/2018	REGINA GROOVER	4.36
85046	3/9/2018	ROLEY'S PACIFIC SUPPLY	179.15
85047	3/9/2018	ROXANNE HUNNICUTT	111.18
85048	3/9/2018	S & P FABRICATORS	193.50
85049	3/9/2018	SHELTON AUTO PARTS	308.74
85050	3/9/2018	SOUTHERN OREGON ASPIRE, I	110.00
85051	3/9/2018	STAPLES BUSINESS ADVANTAG	79.10
85052	3/9/2018	STEPHEN M KLUG	45.85
85053	3/9/2018	SUBURBAN PROPANE	1,647.42
85054	3/9/2018	SUNNY WOLF CHARTER SCHOOL	87,423.90
85055	3/9/2018	TARYN ROBERSON	12.00
85056	3/9/2018	TAYLOR'S SAUSAGE	550.00
85057	3/9/2018	TERRY MATHEWS	361.64
85058	3/9/2018	THE MAROD GROUP, INC.	232.00
85059	3/9/2018	U S CELLULAR	1,567.63
85060	3/9/2018	UNIVERSAL PROPANE	17.76
85061	3/9/2018	US BANK N.A.- TREASURY DI	22.00
85062	3/9/2018	WAL-MART - GRANTS PASS	-
85063	3/9/2018	WAL-MART - GRANTS PASS	4,928.65
85064	3/9/2018	WAYNE MCHUGH	47.98
85065	3/9/2018	XEROX CORPORATION - PASAD	10,215.50
85066	3/16/2018	"J" MARSHALL MAUST	1,100.00
85067	3/16/2018	ARAMARK SERVICES INC	1,404.21
85068	3/16/2018	ARAMARK SERVICES INC	962.77
85069	3/16/2018	ASANTE PHYSICIAN PARTNER	228.00
85070	3/16/2018	BELL HARDWARE	71.00
85071	3/16/2018	BUCKBOARD GRILL	120.00
85072	3/16/2018	CLUB NORTHWEST	809.00
85073	3/16/2018	COLVIN OIL COMPANY	1,248.28
85074	3/16/2018	COSTCO WHOLESALE CLUB - M	821.64
85075	3/16/2018	CRAFT SUPPLIES USA	781.89
85076	3/16/2018	CRIMINAL INFORMATION SERV	153.40
85077	3/16/2018	CROSSING BRIDGES TRC	75.00
85078	3/16/2018	DIAMOND HOME IMPROVEMENT	527.33

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85079	3/16/2018	ER ELECTRIC SERVICE, INC	3,039.18
85080	3/16/2018	FARWEST STEEL	1,087.13
85081	3/16/2018	FASTENAL COMPANY - GRANTS	8.72
85082	3/16/2018	FLORAFINDER LLC	1,571.14
85083	3/16/2018	GENERAL PARTS LLC	418.79
85084	3/16/2018	GROUND CONTROL SOUTHERN	2,031.95
85085	3/16/2018	HEATHER YOUNT	93.90
85086	3/16/2018	HUNGERFORD LAW FIRM, L.L.	382.50
85087	3/16/2018	HUNTER COMMUNICATIONS	7,029.19
85088	3/16/2018	ILLINOIS VALLEY HIGH SCHO	409.05
85089	3/16/2018	IMPAC, MARSHA BENJAMIN MO	8,235.20
85090	3/16/2018	IMPRINTS DESIGN & SCREEN	123.00
85091	3/16/2018	INDUSTRIAL SOURCE - GRANT	814.11
85092	3/16/2018	INTERMOUNTAIN ESD	75.00
85093	3/16/2018	JIM'S SEPTIC SERVICE	2,260.00
85094	3/16/2018	JOHNSTONE SUPPLY - TUALAT	93.64
85095	3/16/2018	JOSEPHINE COUNTY TRANSFER	11.45
85096	3/16/2018	JULIA RICHARDSON	50.00
85097	3/16/2018	KAREN COLE	50.00
85098	3/16/2018	KEITH HALEY	8.18
85099	3/16/2018	KERI LEHMAN	156.90
85100	3/16/2018	KEY MAN	34.22
85101	3/16/2018	LEE'S QUALITY DOORS	551.00
85102	3/16/2018	LEWIS POWER EQUIPMENT	1,337.74
85103	3/16/2018	LINCOLN SAVAGE MIDDLE SCH	64.80
85104	3/16/2018	MATCO TOOLS	379.35
85105	3/16/2018	MR ROOTER PLUMBING	806.24
85106	3/16/2018	NASSP/NHS	586.72
85107	3/16/2018	NEILSON RESEARCH CORP	1,321.72
85108	3/16/2018	NELLY'S SECURITY	5,405.32
85109	3/16/2018	NOR-PAC POWER SYSTEMS, LL	1,758.83
85110	3/16/2018	NORTH MEDFORD HIGH SCHOOL	130.00
85111	3/16/2018	OFFICE DEPOT	61.11
85112	3/16/2018	OREGON PROFESSIONAL EDUCA	620.00
85113	3/16/2018	PACIFIC OFFICE AUTOMATION	-
85114	3/16/2018	PACIFIC OFFICE AUTOMATION	-
85115	3/16/2018	PACIFIC OFFICE AUTOMATION	2,454.21
85116	3/16/2018	PACIFIC POWER - PORTLAND	5,862.98
85117	3/16/2018	PRESENCE LEARNING, INC.	6,006.26
85118	3/16/2018	RACHAEL MUELLER	50.00
85119	3/16/2018	REALLY GOOD STUFF, INC.	80.94
85120	3/16/2018	REPUBLIC SERVICES #454	2,576.61
85121	3/16/2018	RICHARD ROSS	253.34
85122	3/16/2018	RIVERSIDE READY MIX	325.00
85123	3/16/2018	ROBERT SAUNDERS	80.00
85124	3/16/2018	SALLY BEAUTY COMPANY INC.	1,407.31

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85125	3/16/2018	SCOTT POLEN	84.94
85126	3/16/2018	SHALAH BROWN	239.80
85127	3/16/2018	SPECIALIZED CONCRETE PUMP	275.00
85128	3/16/2018	ST MARYS SCHOOL	50.00
85129	3/16/2018	STAPLES BUSINESS ADVANTAG	61.84
85130	3/16/2018	STEIN ENTERPRISES INC	320.00
85131	3/16/2018	SUBURBAN PROPANE	1,799.38
85132	3/16/2018	SUNNY WOLF CHARTER SCHOOL	5,400.00
85133	3/16/2018	SUPPLYWORKS	149.84
85134	3/16/2018	THREE RIVERS SOFTBALL UMP	3,139.50
85135	3/16/2018	TIMOTHY TALTY	101.55
85136	3/16/2018	TRAINHEROIC	1,350.00
85137	3/16/2018	TRUE VALUE HARDWARE	2.75
85138	3/16/2018	VICKIE NIGH	54.00
85139	3/16/2018	WILD RIVER BREWING & PIZZ	164.35
85140	3/16/2018	WILLAMETTE ESD	4,274.42
85141	3/16/2018	WILSHIRE GROUP	525.84
85142	3/16/2018	ZANER BLOSER INC	280.33
85143	3/19/2018	HELENA CHEMICAL	460.50
85144	3/19/2018	ROBERT SAUNDERS	80.00
85145	3/19/2018	ACADEMIC MASTERS FOUNDATI	89.00
85146	3/19/2018	CHAPTER 13 TRUSTEE	415.00
85147	3/19/2018	CHAPTER 22 - OSEA	353.22
85148	3/19/2018	CREDIT BUREAU OF JOSEPHIN	89.31
85149	3/19/2018	CSSD ALASKA	673.18
85150	3/19/2018	GENERAL CREDIT SERVICE, I	1,479.53
85151	3/19/2018	JOSEPHINE COUNTY EDUCATIO	91.50
85152	3/19/2018	MFS 529 SAVINGS PLAN	150.00
85153	3/19/2018	NATIONAL PAYMENT CENTER/	613.98
85154	3/19/2018	NEW YORK LIFE INSURANCE C	99.50
85155	3/19/2018	OREGON DEPT. OF REVENUE	1,756.50
85156	3/19/2018	OREGON SCHOOL EMPLOYEES A	13,335.43
85157	3/19/2018	PACIFICSOURCE ADMINISTRAT	9,783.81
85158	3/19/2018	SOUTHERN OREGON CREDIT SE	822.50
85159	3/23/2018	A + SCREEN PRINTING	132.00
85160	3/23/2018	ALLIED 100 LLC/AED SUPERS	426.55
85161	3/23/2018	AMANDA GRAVES	4.99
85162	3/23/2018	AMANDA RAYMOND	81.00
85163	3/23/2018	ANNE ELDRIDGE	435.00
85164	3/23/2018	BETTY SUMEGA	104.11
85165	3/23/2018	BLICK ART MATERIALS - GAL	279.13
85166	3/23/2018	BOBBI ST. CLAIR CATERING	423.00
85167	3/23/2018	BUCKBOARD GRILL	110.00
85168	3/23/2018	CAITLIN GRAY	40.95
85169	3/23/2018	CASEY ALDERSON	69.00
85170	3/23/2018	CENTURYLINK - SEATTLE	40.94

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85171	3/23/2018	CHIEF ARCHITECT	1,304.90
85172	3/23/2018	COMPETITIVE ATHLETICS	3,091.80
85173	3/23/2018	COSA	250.00
85174	3/23/2018	COSTCO WHOLESALE CLUB - M	833.38
85175	3/23/2018	CYNTHIA CROFOOT	126.98
85176	3/23/2018	DATA MANAGEMENT, INC.	336.00
85177	3/23/2018	DAYE STONE	69.00
85178	3/23/2018	DENNIS DECASAS	54.00
85179	3/23/2018	DOLLAR GENERAL - REGIONS	120.50
85180	3/23/2018	DONNA DUNCAN	87.44
85181	3/23/2018	FARWEST STEEL	1,121.08
85182	3/23/2018	FIDDLERS GREEN	249.00
85183	3/23/2018	FLEMING MIDDLE SCHOOL	80.00
85184	3/23/2018	FRONTIER	39.06
85185	3/23/2018	GRAINGER - MEDFORD	508.86
85186	3/23/2018	HEATHER YOUNT	22.00
85187	3/23/2018	JEAN MILES	8.20
85188	3/23/2018	JOSEPHINE COUNTY PUBLIC H	555.00
85189	3/23/2018	JOSTENS - CHICAGO, IL	351.15
85190	3/23/2018	JULIA RICHARDSON	115.00
85191	3/23/2018	JULIE PAUL	130.80
85192	3/23/2018	SCHOOL SPECIALTY INC - ON	205.90
85193	3/23/2018	KRISTEN CURDY	81.00
85194	3/23/2018	LAKESHORE LEARNING MATERI	24.99
85195	3/23/2018	LINCOLN SAVAGE MIDDLE SCH	35.00
85196	3/23/2018	LISA KREBS	14.72
85197	3/23/2018	LOGAN DESIGN, INC.	160.00
85198	3/23/2018	MATTHEW KNIGHT	65.63
85199	3/23/2018	MEGAN BROWN	54.60
85200	3/23/2018	MOCK'S FORD SALES	824.65
85201	3/23/2018	NANCY POWELL	30.52
85202	3/23/2018	NICEBADGE	318.71
85203	3/23/2018	NOR-PAC POWER SYSTEMS, LL	506.78
85204	3/23/2018	OFFICE DEPOT	359.19
85205	3/23/2018	OREGON CALIFORNIA SUPPLY,	79.00
85206	3/23/2018	OREGON COUNCIL OF TEACHER	235.00
85207	3/23/2018	OREGON SCHOOL ACTIVITIES	6.00
85208	3/23/2018	PACIFIC POWER - PORTLAND	18,888.77
85209	3/23/2018	PACIFCSOURCE ADMINISTRAT	417.50
85210	3/23/2018	RHONDA PUGSLEY	58.00
85211	3/23/2018	ROBERT WRIGHT	129.88
85212	3/23/2018	ROGUE COMMUNITY COLLEGE	30.00
85213	3/23/2018	ROSEBURG HIGH SCHOOL	275.00
85214	3/23/2018	RYAN GOODMAN	50.00
85215	3/23/2018	SAIF CORPORATION	113,265.00
85216	3/23/2018	SANDRA MADDEN	28.98

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85217	3/23/2018	SHAWN HARTFORD	79.99
85218	3/23/2018	SODEXO PERFORMANCE INTERI	7,996.25
85219	3/23/2018	SOUTHERN OREGON WATER TEC	4,194.31
85220	3/23/2018	STAR BODY WORKS	2,027.06
85221	3/23/2018	STEIN ENTERPRISES INC	160.00
85222	3/23/2018	STS EDUCATION	204.00
85223	3/23/2018	SUBURBAN PROPANE	2,508.80
85224	3/23/2018	SUNNY WOLF CHARTER SCHOOL	4,008.88
85225	3/23/2018	SUPPLYWORKS	130.12
85226	3/23/2018	TANNER SMITH	69.00
85227	3/23/2018	TAYLOR'S SAUSAGE	49.75
85228	3/23/2018	TODD BERSHAD DVM	170.00
85229	3/23/2018	TOUCHPOINT NETWORK	105.00
85230	3/23/2018	VICKIE NIGH	27.00
85231	3/23/2018	WHITE RIVER SCHOOL DISTRI	200.00
85232	3/23/2018	XEROX CORPORATION - PASAD	414.00
85233	3/23/2018	STAPLES BUSINESS ADVANTAG	42.98
85234	3/23/2018	WELLS FARGO BANK CARD SER	-
85235	3/23/2018	WELLS FARGO BANK CARD SER	-
85236	3/23/2018	WELLS FARGO BANK CARD SER	-
85237	3/23/2018	WELLS FARGO BANK CARD SER	-
85238	3/23/2018	WELLS FARGO BANK CARD SER	29,182.19
85239	3/23/2018	WELLS FARGO BANK CARD SER	42.98
85240	3/30/2018	ASHLAND INDEPENDENT FILM	36.00
85241	3/30/2018	AUTO WHEEL SERVICE	79.68
85242	3/30/2018	BATTERIES PLUS	561.47
85243	3/30/2018	BEAR MOUNTAIN FOREST PROD	4,051.20
85244	3/30/2018	CENTURYLINK - BUSINESS SE	7.65
85245	3/30/2018	CHOWN HARDWARE	382.32
85246	3/30/2018	CHRISTOPHER DAVIDSON	53.99
85247	3/30/2018	CITY OF CAVE JUNCTION	4,713.00
85248	3/30/2018	CLUB NORTHWEST	662.00
85249	3/30/2018	COLVIN OIL COMPANY	2,197.81
85250	3/30/2018	CRYSTAL FRESH BOTTLED WAT	185.00
85251	3/30/2018	DAKTRONICS SD	400.00
85252	3/30/2018	DAWNELLE GARCIA	72.95
85253	3/30/2018	D-N-D PORTA POTTI	621.60
85254	3/30/2018	FIDDLERS GREEN GOLF CENTE	454.20
85255	3/30/2018	FRONTIER	479.68
85256	3/30/2018	GRAINGER - MEDFORD	120.72
85257	3/30/2018	HEATHER SAEMAN	350.00
85258	3/30/2018	JOSTENS - PORTLAND	69.65
85259	3/30/2018	JULEE ANDERSON	420.00
85260	3/30/2018	LILY BELL	40.00
85261	3/30/2018	NICEBADGE	38.75
85262	3/30/2018	OREGON CALIFORNIA SUPPLY,	94.00

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85263	3/30/2018	PACIFIC POWER - PORTLAND	10,249.63
85264	3/30/2018	PARAMOUNT SUPPLY CO	3,065.28
85265	3/30/2018	PITNEY BOWES INC	263.48
85266	3/30/2018	PLATT ELECTRIC SUPPLY INC	792.00
85267	3/30/2018	ROGUE VALLEY ENGRAVING	560.50
85268	3/30/2018	RURAL METRO FIRE DEPT.	350.00
85269	3/30/2018	SHALAH BROWN	348.80
85270	3/30/2018	SOUTHERN OREGON ASPIRE, I	35.00
85271	3/30/2018	SOUTHERN OREGON CLAY DIST	165.25
85272	3/30/2018	SOUTHERN OREGON SANITATIO	5,136.48
85273	3/30/2018	STAPLES ADVANTAGE	167.56
85274	3/30/2018	STAPLES GRANTS PASS	23.99
85275	3/30/2018	SUBURBAN PROPANE	2,359.19
85276	3/30/2018	SUZANNE WALLACE	10.00
85277	3/29/2018	RICHARD ROSS	68.00
* 84959	3/9/2018	DAYE STONE	(80.00)
* 84977	3/2/2018	OFFICEMAX - ONLINE *USE V	(119.98)
* 84978	3/20/2018	OREGON SCHOOL ACTIVITIES	(42.00)
* 85144	3/19/2018	ROBERT SAUNDERS	(80.00)
* 85233	3/23/2018	STAPLES BUSINESS ADVANTAG	(42.98)
* V1365	3/2/2018	AMERICAN FAMILY LIFE ASSU	816.86
* V1366	3/2/2018	CASCADE PRINT SOURCE	986.35
* V1367	3/2/2018	CDW GOVERNMENT, INC.	4,403.01
* V1368	3/2/2018	FERGUSON ENTERPRISES, INC	75.93
* V1369	3/2/2018	GREG'S UPHOLSTERY	250.00
* V1370	3/2/2018	J. W. PEPPER & SONS INC.	208.69
* V1371	3/2/2018	JEROMY WRIGHT	46.00
* V1372	3/2/2018	LIBRARY STORE INC.	258.39
* V1373	3/2/2018	NORTHWEST REGIONAL EDUCAT	107.15
* V1374	3/2/2018	OREGON BOOKS	303.52
* V1375	3/2/2018	REDWOOD GLASS SERVICE, L.	568.00
* V1376	3/2/2018	RENAISSANCE LEARNING, INC	115.50
* V1377	3/2/2018	RONALD GILLASPIE	2,346.00
* V1378	3/2/2018	SCHOOL SPECIALTY INC	138.72
* V1379	3/2/2018	TAWANA GRABARZ, CADCI, MS	1,039.50
* V1380	3/9/2018	AVISTA UTILITIES	14,304.60
* V1381	3/9/2018	CDW GOVERNMENT, INC.	132.40
* V1382	3/9/2018	HAYS OIL COMPANY	57,135.45
* V1383	3/9/2018	LESLIE OBRIEN	737.46
* V1384	3/9/2018	LIFEMAP ASSURANCE COMPANY	17,660.15
* V1385	3/9/2018	MYBINDING.COM	378.40
* V1386	3/9/2018	NANCY LEWIS	12.00
* V1387	3/9/2018	NCS PEARSON, INC.	120.00
* V1388	3/9/2018	PACIFICSOURCE HEALTH PLAN	667,894.16
* V1389	3/9/2018	PENNY WELLBAUM	54.00
* V1390	3/9/2018	REFRIGERATION SUPPLIES DI	808.82

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
* V1391	3/9/2018	SCHOOL SPECIALTY INC	45.60
* V1392	3/9/2018	SODEXO INC & AFFILIATES	76,327.34
* V1394	3/9/2018	SOUTHERN OREGON ESD	100,768.15
* V1395	3/9/2018	THERMAL SUPPLY INC	286.95
* V1396	3/9/2018	WCP SOLUTIONS	12,376.58
* V1397	3/9/2018	WILLAMETTE DENTAL	12,117.98
* V1398	3/9/2018	WOODLAND CHARTER SCHOOL	109,326.64
* V1399	3/16/2018	APPLE INC.	217.00
* V1400	3/16/2018	ARAMARK UNIFORM SERVICES	600.32
* V1401	3/16/2018	AVISTA UTILITIES	3,390.72
* V1402	3/16/2018	CDW GOVERNMENT, INC.	11,606.69
* V1403	3/16/2018	EDNETICS, INC.	67,786.97
* V1404	3/16/2018	HEALTHY U	462.00
* V1405	3/16/2018	IXL LEARNING	2,869.00
* V1406	3/16/2018	KAIROS NORTHWEST	2,962.62
* V1407	3/16/2018	KAPCO BOOK PROTECTION	37.80
* V1408	3/16/2018	OREGON BOOKS	311.32
* V1409	3/16/2018	PACIFICA	525.00
* V1410	3/16/2018	PENNY WELLBAUM	269.23
* V1411	3/16/2018	PRO-ED INC	189.20
* V1412	3/16/2018	REDWOOD GLASS SERVICE, L.	247.00
* V1413	3/16/2018	RENAISSANCE LEARNING, INC	96.25
* V1414	3/16/2018	SODEXO INC & AFFILIATES	134,816.32
* V1415	3/16/2018	SOUTHERN OREGON ESD	187.43
* V1416	3/16/2018	TMG SERVICES, INC.	35.41
* V1417	3/19/2018	ATRA	375.00
* V1418	3/19/2018	OEA OREGON EDUCATION ASSO	17,139.29
* V1419	3/19/2018	THREE RIVERS TEACHERS ASS	2,172.51
* V1420	3/23/2018	AIREFCO INC	1,202.30
* V1421	3/23/2018	AMERICAN INDUSTRIAL DOOR,	910.00
* V1422	3/23/2018	ARAMARK UNIFORM SERVICES	425.92
* V1423	3/23/2018	CDW GOVERNMENT, INC.	8,465.99
* V1424	3/23/2018	DEBORAH SIMONS	81.00
* V1425	3/23/2018	EILEEN DRYER	108.73
* V1426	3/23/2018	ERIK LATHEN	69.00
* V1427	3/23/2018	GOPHER SPORT	72.70
* V1428	3/23/2018	KAPCO BOOK PROTECTION	278.90
* V1429	3/23/2018	OPTUM BANK	93.75
* V1430	3/23/2018	RENAISSANCE LEARNING, INC	82.50
* V1431	3/23/2018	SCHOLASTIC INC - POB 3720	1,905.75
* V1432	3/23/2018	SCHOLASTIC INC - POB 3725	109.89
* V1433	3/23/2018	SOUTHERN OREGON ESD	14,011.72
* V1434	3/30/2018	AMERICAN FAMILY LIFE ASSU	816.86
* V1435	3/30/2018	AMERICAN INDUSTRIAL DOOR,	45.00
* V1436	3/30/2018	CASCADE PRINT SOURCE	727.77
* V1437	3/30/2018	CDW GOVERNMENT, INC.	3,977.58

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
* V1438	3/30/2018	KIMBERLY ROBERTS	114.40
* V1439	3/30/2018	PACIFICSOURCE HEALTH PLAN	666,460.26
* V1440	3/30/2018	RONALD GILLASPIE	2,346.00
* V1441	3/30/2018	SCHOOL SPECIALTY INC	236.68
* V1442	3/30/2018	STEPHANIE PHILLIPS	70.00
* V1443	3/30/2018	TAWANA GRABARZ, CADCI, MS	405.00
* V1444	3/30/2018	WILLAMETTE DENTAL	12,075.05
* V1445	3/29/2018	LIFEMAP ASSURANCE COMPANY	17,062.23
		TOTAL	2,647,337.23