

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	AAA STATE OF PLAY	88319	100	136.40
	AAA STATE OF PLAY Total			136.40
02/21/19	ACADEMIC MASTERS FOUND	88499	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
02/08/19	ACME FIRE FIGHTING DEV	V2137	100	150.00
	ACME FIRE FIGHTING DEV Total			150.00
02/28/19	ADAM M WAGMAN	88583	244	45.00
	ADAM M WAGMAN Total			45.00
02/15/19	AIMEE R KEIL	88421	210	93.00
	AIMEE R KEIL Total			93.00
02/22/19	AIRGAS USA, LLC	88517	100	25.50
02/22/19	AIRGAS USA, LLC	88517	100	82.74
02/22/19	AIRGAS USA, LLC	88517	100	20.00
02/22/19	AIRGAS USA, LLC	88517	100	47.73
02/22/19	AIRGAS USA, LLC	88517	100	97.75
	AIRGAS USA, LLC Total			273.72
02/15/19	ALEXANDRA R PARKER	88422	210	93.00
	ALEXANDRA R PARKER Total			93.00
02/08/19	ALICIA M TIMBS	88320	215	92.00
	ALICIA M TIMBS Total			92.00
02/01/19	ALYSSA M EVANS	88249	100	10.00
02/22/19	ALYSSA M EVANS	88518	100	10.00
	ALYSSA M EVANS Total			20.00
02/22/19	AMANDA D HUNT	88520	100	14.69
	AMANDA D HUNT Total			14.69
02/01/19	AMANDA M CROWL	88250	100	10.00
02/22/19	AMANDA M CROWL	88519	100	10.00
	AMANDA M CROWL Total			20.00
02/15/19	AMANDA R STEVENS	88423	100	34.80
	AMANDA R STEVENS Total			34.80
02/15/19	AMERICAN 3B SCIENTIFIC	88424	290	446.00
02/15/19	AMERICAN 3B SCIENTIFIC	88424	290	36.95
	AMERICAN 3B SCIENTIFIC Total			482.95
02/01/19	AMERICAN FAMILY LIFE A	V2124	100	658.26
02/28/19	AMERICAN FAMILY LIFE A	V2193	100	691.15
	AMERICAN FAMILY LIFE A Total			1,349.41
02/15/19	AMERICAN INDUSTRIAL DO	V2162	100	2,195.00
02/22/19	AMERICAN INDUSTRIAL DO	V2180	100	2,195.00
	AMERICAN INDUSTRIAL DO Total			4,390.00
02/08/19	AMY D CHAMBERLIN	88321	100	187.69
	AMY D CHAMBERLIN Total			187.69
02/15/19	AMY F MEYER	88426	100	26.00
	AMY F MEYER Total			26.00
02/15/19	AMY FISKE	88425	298	50.00
	AMY FISKE Total			50.00
02/15/19	ANA L RUIZ PULIDO	88427	100	48.72
02/15/19	ANA L RUIZ PULIDO	88427	100	177.60
02/28/19	ANA L RUIZ PULIDO	88584	250	104.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	ANA L RUIZ PULIDO Total			330.32
02/22/19	ANDREA LYNN ECCLESTON	88521	289	69.00
	ANDREA LYNN ECCLESTON Total			69.00
02/08/19	ANITA C SARTAIN	88322	244	152.54
02/22/19	ANITA C SARTAIN	88522	244	45.00
	ANITA C SARTAIN Total			197.54
02/28/19	APPLE COMPUTER INC. -	88585	100	79.00
	APPLE COMPUTER INC. - Total			79.00
02/01/19	APPLE INC.	V2125	100	1,067.00
02/08/19	APPLE INC.	V2138	100	720.00
02/15/19	APPLE INC.	V2163	150	358.00
02/22/19	APPLE INC.	V2181	210	16,580.00
02/28/19	APPLE INC.	V2194	100	1,249.00
02/28/19	APPLE INC.	V2194	100	27.00
02/28/19	APPLE INC.	V2194	100	179.00
02/28/19	APPLE INC.	V2194	100	18.00
02/28/19	APPLE INC.	V2194	100	3.00
02/28/19	APPLE INC.	V2194	150	386.00
02/28/19	APPLE INC.	V2194	100	460.00
02/28/19	APPLE INC.	V2194	100	36.00
02/28/19	APPLE INC.	V2194	100	831.00
02/28/19	APPLE INC.	V2194	150	867.00
	APPLE INC. Total			22,781.00
02/01/19	ARAMARK SERVICES INC	88251	100	478.78
02/22/19	ARAMARK SERVICES INC	88523	100	752.16
	ARAMARK SERVICES INC Total			1,230.94
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	414.64
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	75.96
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	133.54
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	97.70
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	197.00
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	181.32
02/15/19	ARAMARK UNIFORM SERVIC	V2164	100	198.54
	ARAMARK UNIFORM SERVIC Total			1,298.70
02/08/19	ASANTE PHYSICIAN PARTN	88323	100	366.00
	ASANTE PHYSICIAN PARTN Total			366.00
02/21/19	ATRA	V2177	100	345.00
	ATRA Total			345.00
02/28/19	AVANT ASSESSMENT	88586	290	525.00
	AVANT ASSESSMENT Total			525.00
02/08/19	AVISTA UTILITIES	V2139	100	2,364.08
02/08/19	AVISTA UTILITIES	V2139	100	5,270.08
02/08/19	AVISTA UTILITIES	V2139	100	7,490.59
02/15/19	AVISTA UTILITIES	V2165	100	1,609.31
02/15/19	AVISTA UTILITIES	V2165	100	194.92
02/15/19	AVISTA UTILITIES	V2165	298	194.92
02/15/19	AVISTA UTILITIES	V2165	100	1,182.88
	AVISTA UTILITIES Total			18,306.78

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	B & H PHOTO-VIDEO	88428	100	342.75
	B & H PHOTO-VIDEO Total			342.75
02/28/19	BATTERIES PLUS	88587	100	248.75
02/28/19	BATTERIES PLUS	88587	100	211.06
	BATTERIES PLUS Total			459.81
02/28/19	BEAR MOUNTAIN FOREST P	88588	100	4,040.00
	BEAR MOUNTAIN FOREST P Total			4,040.00
02/01/19	BEST WESTERN HOLIDAY H	88252	100	1,088.00
	BEST WESTERN HOLIDAY H Total			1,088.00
02/15/19	BETTY SUMEGA	88429	100	35.13
	BETTY SUMEGA Total			35.13
02/08/19	BI-MART CORPORATION -	88324	100	173.90
02/08/19	BI-MART CORPORATION -	88324	100	26.40
02/08/19	BI-MART CORPORATION -	88324	100	179.90
	BI-MART CORPORATION - Total			380.20
02/15/19	BLICK ART MATERIALS -	88430	100	324.38
	BLICK ART MATERIALS - Total			324.38
02/01/19	BRADLEY W MORRIS	88253	100	10.00
02/22/19	BRADLEY W MORRIS	88524	100	10.00
	BRADLEY W MORRIS Total			20.00
02/08/19	BRENDA J HABERMAN	88325	100	23.95
	BRENDA J HABERMAN Total			23.95
02/28/19	BRENNTAG PACIFIC, INC	88589	100	1,680.85
	BRENNTAG PACIFIC, INC Total			1,680.85
02/01/19	BRIAN W MILLER JR	88254	100	70.00
02/15/19	BRIAN W MILLER JR	88431	100	81.00
	BRIAN W MILLER JR Total			151.00
02/01/19	BRUCE A REECE	88255	100	354.59
	BRUCE A REECE Total			354.59
02/15/19	BUCKBOARD GRILL	88432	100	120.00
	BUCKBOARD GRILL Total			120.00
02/08/19	BUDGE-MCHUGH SUPPLY CO	88326	400	159.06
02/28/19	BUDGE-MCHUGH SUPPLY CO	88590	400	115.05
	BUDGE-MCHUGH SUPPLY CO Total			274.11
02/01/19	BUGS R US	88256	210	150.00
	BUGS R US Total			150.00
02/22/19	BUREAU OF LECTURES, IN	88525	210	850.00
	BUREAU OF LECTURES, IN Total			850.00
02/15/19	C & K MARKET, INC	88433	100	170.62
02/15/19	C & K MARKET, INC	88433	258	26.43
	C & K MARKET, INC Total			197.05
02/22/19	CARLA CARTER	88526	226	23.00
	CARLA CARTER Total			23.00
02/08/19	CASCADE ATHLETIC SUPPL	88327	100	720.00
02/22/19	CASCADE ATHLETIC SUPPL	88527	100	1,985.17
02/22/19	CASCADE ATHLETIC SUPPL	88527	100	187.76
02/28/19	CASCADE ATHLETIC SUPPL	88591	100	65.47
	CASCADE ATHLETIC SUPPL Total			2,958.40

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/01/19	CASCADE PRINT SOURCE	V2126	100	134.95
02/01/19	CASCADE PRINT SOURCE	V2126	100	107.95
02/01/19	CASCADE PRINT SOURCE	V2126	100	49.95
	CASCADE PRINT SOURCE Total			292.85
02/08/19	CASEY A FALL	88328	215	69.00
	CASEY A FALL Total			69.00
02/15/19	CASEY B ALDERSON	88434	290	58.00
02/22/19	CASEY B ALDERSON	88528	290	104.00
	CASEY B ALDERSON Total			162.00
02/08/19	CASH & CARRY C/O UNITE	88329	100	198.65
	CASH & CARRY C/O UNITE Total			198.65
02/08/19	CASSIE J BANUELOS	88330	215	92.00
	CASSIE J BANUELOS Total			92.00
02/22/19	CAVEMAN FENCE	88529	100	531.00
	CAVEMAN FENCE Total			531.00
02/01/19	CAVEMAN HEATING & AIR	88257	100	638.12
02/01/19	CAVEMAN HEATING & AIR	88257	100	630.73
	CAVEMAN HEATING & AIR Total			1,268.85
02/08/19	CAVEMAN TOWING SERVICE	88331	100	165.50
02/08/19	CAVEMAN TOWING SERVICE	88331	100	117.50
02/08/19	CAVEMAN TOWING SERVICE	88331	100	243.50
	CAVEMAN TOWING SERVICE Total			526.50
02/01/19	CDW GOVERNMENT, INC.	V2127	100	216.78
02/01/19	CDW GOVERNMENT, INC.	V2127	100	269.45
02/01/19	CDW GOVERNMENT, INC.	V2127	100	195.00
02/01/19	CDW GOVERNMENT, INC.	V2127	100	25.00
02/08/19	CDW GOVERNMENT, INC.	V2140	100	3.51
02/08/19	CDW GOVERNMENT, INC.	V2140	100	3.51
02/15/19	CDW GOVERNMENT, INC.	V2166	100	499.60
02/15/19	CDW GOVERNMENT, INC.	V2166	100	98.43
02/15/19	CDW GOVERNMENT, INC.	V2166	100	51.70
02/15/19	CDW GOVERNMENT, INC.	V2166	100	5.96
02/22/19	CDW GOVERNMENT, INC.	V2182	226	374.40
02/22/19	CDW GOVERNMENT, INC.	V2182	100	205.00
02/22/19	CDW GOVERNMENT, INC.	V2182	100	3.51
02/22/19	CDW GOVERNMENT, INC.	V2182	100	20.63
02/22/19	CDW GOVERNMENT, INC.	V2182	100	181.70
02/22/19	CDW GOVERNMENT, INC.	V2182	100	130.74
02/22/19	CDW GOVERNMENT, INC.	V2182	100	83.78
02/22/19	CDW GOVERNMENT, INC.	V2182	100	208.26
02/22/19	CDW GOVERNMENT, INC.	V2182	100	115.09
02/28/19	CDW GOVERNMENT, INC.	V2195	100	96.94
02/28/19	CDW GOVERNMENT, INC.	V2195	244	4.20
02/28/19	CDW GOVERNMENT, INC.	V2195	100	74.79
02/28/19	CDW GOVERNMENT, INC.	V2195	262	279.14
	CDW GOVERNMENT, INC. Total			3,147.12
02/01/19	CENTURYLINK - BUSINESS	88258	100	5.63
	CENTURYLINK - BUSINESS Total			5.63

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/28/19	CENTURYLINK - SEATTLE	88592	298	42.41
	CENTURYLINK - SEATTLE Total			42.41
02/21/19	CHAPTER 22 - OSEA	88500	100	156.00
02/21/19	CHAPTER 22 - OSEA	88500	100	42.00
02/21/19	CHAPTER 22 - OSEA	88500	100	62.00
	CHAPTER 22 - OSEA Total			260.00
02/08/19	CHAVES CONSULTING, INC	88332	100	629.34
	CHAVES CONSULTING, INC Total			629.34
02/08/19	CHIEF ARCHITECT	88333	289	540.00
	CHIEF ARCHITECT Total			540.00
02/15/19	CHRISTINA HANING	88495	210	200.00
	CHRISTINA HANING Total			200.00
02/22/19	CHRISTINA M LAMB	88547	244	45.00
	CHRISTINA M LAMB Total			45.00
02/01/19	CHRISTOPHER PENDLETON	88259	100	70.00
02/15/19	CHRISTOPHER PENDLETON	88435	100	81.00
	CHRISTOPHER PENDLETON Total			151.00
02/28/19	CITY OF CAVE JUNCTION	88593	100	2,742.91
02/28/19	CITY OF CAVE JUNCTION	88593	100	2,129.23
02/28/19	CITY OF CAVE JUNCTION	88593	100	2,147.75
02/28/19	CITY OF CAVE JUNCTION	88593	100	1.00
	CITY OF CAVE JUNCTION Total			7,020.89
02/08/19	CITY OF GRANTS PASS	88334	100	821.36
02/08/19	CITY OF GRANTS PASS	88334	100	166.05
02/08/19	CITY OF GRANTS PASS	88334	298	166.06
	CITY OF GRANTS PASS Total			1,153.47
02/28/19	CLAUDIA IVETT CUEVA RA	88594	250	104.00
	CLAUDIA IVETT CUEVA RA Total			104.00
02/01/19	CLUB NORTHWEST	88260	100	335.50
02/15/19	CLUB NORTHWEST	88436	100	1,294.00
	CLUB NORTHWEST Total			1,629.50
02/15/19	COLLEGE ENTRANCE EXAMI	88437	289	459.00
	COLLEGE ENTRANCE EXAMI Total			459.00
02/08/19	COLVIN OIL COMPANY	88335	298	196.68
02/08/19	COLVIN OIL COMPANY	88335	100	103.61
02/08/19	COLVIN OIL COMPANY	88335	100	1,156.55
02/22/19	COLVIN OIL COMPANY	88530	298	107.51
02/22/19	COLVIN OIL COMPANY	88530	100	125.29
02/22/19	COLVIN OIL COMPANY	88530	100	1,139.02
	COLVIN OIL COMPANY Total			2,828.66
02/15/19	COMPETITIVE ATHLETICS	88438	150	628.00
	COMPETITIVE ATHLETICS Total			628.00
02/22/19	COPELAND LANDSCAPE SUP	88531	100	679.77
	COPELAND LANDSCAPE SUP Total			679.77
02/15/19	COSA	88439	290	200.00
02/22/19	COSA	88532	250	1,615.00
02/28/19	COSA	88595	100	650.00
	COSA Total			2,465.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/01/19	COSTCO WHOLESale CLUB	88261	100	45.97
02/08/19	COSTCO WHOLESale CLUB	88336	100	224.98
02/08/19	COSTCO WHOLESale CLUB	88336	100	120.10
02/08/19	COSTCO WHOLESale CLUB	88336	288	151.37
02/22/19	COSTCO WHOLESale CLUB	88533	150	149.99
02/22/19	COSTCO WHOLESale CLUB	88533	100	68.93
02/22/19	COSTCO WHOLESale CLUB	88533	290	656.18
02/28/19	COSTCO WHOLESale CLUB	88596	150	323.67
02/28/19	COSTCO WHOLESale CLUB	88596	100	49.75
	COSTCO WHOLESale CLUB Total			1,790.94
02/08/19	CRAFT SUPPLIES USA	88337	289	(1,400.14)
02/08/19	CRAFT SUPPLIES USA	88337	289	1,400.14
	CRAFT SUPPLIES USA Total			-
02/15/19	CRIMINAL INFORMATION S	88440	100	277.50
	CRIMINAL INFORMATION S Total			277.50
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	20.00
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	56.00
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	13.50
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	13.50
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	25.00
02/01/19	CRYSTAL FRESH BOTTLED	88262	100	21.00
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	45.00
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	61.50
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	10.75
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	10.75
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	35.00
02/28/19	CRYSTAL FRESH BOTTLED	88597	100	65.00
	CRYSTAL FRESH BOTTLED Total			377.00
02/01/19	CRYSTAL JEAN WELCH	88315	100	1,105.00
	CRYSTAL JEAN WELCH Total			1,105.00
02/21/19	CSSD ALASKA	88501	100	673.18
	CSSD ALASKA Total			673.18
02/28/19	CYNTHIA R CROFOOT	88598	100	5.98
02/28/19	CYNTHIA R CROFOOT	88598	100	6.00
02/28/19	CYNTHIA R CROFOOT	88598	100	6.95
02/28/19	CYNTHIA R CROFOOT	88598	100	7.94
02/28/19	CYNTHIA R CROFOOT	88598	100	13.99
02/28/19	CYNTHIA R CROFOOT	88598	100	17.97
02/28/19	CYNTHIA R CROFOOT	88598	100	29.97
02/28/19	CYNTHIA R CROFOOT	88598	100	30.69
	CYNTHIA R CROFOOT Total			119.49
02/15/19	DAMIEN RASMUSSEN	88441	289	75.00
	DAMIEN RASMUSSEN Total			75.00
02/15/19	DAVID A VALENZUELA	V2167	290	58.00
	DAVID A VALENZUELA Total			58.00
02/01/19	DAVID G HOLDEN	88263	100	10.00
02/22/19	DAVID G HOLDEN	88534	100	10.00
	DAVID G HOLDEN Total			20.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	DAVID R REGAL	88442	210	93.00
	DAVID R REGAL Total			93.00
02/08/19	DEANNA DAWN MCLEAN	88338	215	92.00
	DEANNA DAWN MCLEAN Total			92.00
02/15/19	DECKER EQUIPMENT, INC	V2168	100	375.59
02/15/19	DECKER EQUIPMENT, INC	V2168	100	74.92
	DECKER EQUIPMENT, INC Total			450.51
02/22/19	DENNIS M DECASAS	88535	244	45.00
	DENNIS M DECASAS Total			45.00
02/21/19	DHS OVERPAYMENT RECOVE	88502	100	472.72
	DHS OVERPAYMENT RECOVE Total			472.72
02/08/19	DIAMOND AUTO DETAIL	88339	100	275.00
	DIAMOND AUTO DETAIL Total			275.00
02/08/19	DIAMOND HOME IMPROVEME	88340	100	256.03
02/08/19	DIAMOND HOME IMPROVEME	88340	100	69.92
02/08/19	DIAMOND HOME IMPROVEME	88340	100	11.81
	DIAMOND HOME IMPROVEME Total			337.76
02/15/19	DIANNA L HALL	88443	100	91.53
02/15/19	DIANNA L HALL	88443	100	24.17
02/15/19	DIANNA L HALL	88443	100	21.70
02/15/19	DIANNA L HALL	88443	100	4.09
02/15/19	DIANNA L HALL	88443	100	5.99
02/15/19	DIANNA L HALL	88443	100	6.70
02/15/19	DIANNA L HALL	88443	100	7.29
02/15/19	DIANNA L HALL	88443	100	8.74
	DIANNA L HALL Total			170.21
02/15/19	DICK BLICK ART MATERIA	88444	226	150.72
	DICK BLICK ART MATERIA Total			150.72
02/08/19	D-N-D PORTA POTTI	88341	100	385.40
	D-N-D PORTA POTTI Total			385.40
02/22/19	DOLLAR GENERAL - REGIO	88536	210	126.25
	DOLLAR GENERAL - REGIO Total			126.25
02/01/19	DONNA M DUNCAN	88264	100	4.95
02/01/19	DONNA M DUNCAN	88264	100	14.45
02/01/19	DONNA M DUNCAN	88264	100	17.00
02/01/19	DONNA M DUNCAN	88264	100	23.97
02/01/19	DONNA M DUNCAN	88264	100	36.14
	DONNA M DUNCAN Total			96.51
02/28/19	EAN SERVICES, LLC - EN	88599	100	115.73
	EAN SERVICES, LLC - EN Total			115.73
02/08/19	EARTHWALK	88342	290	1,399.00
	EARTHWALK Total			1,399.00
02/20/19	EDGAR HOUGHTBY III	88497	100	990.00
	EDGAR HOUGHTBY III Total			990.00
02/15/19	EMMA M PORTASH	88445	210	93.00
	EMMA M PORTASH Total			93.00
02/01/19	ER ELECTRIC SERVICE, I	88265	100	240.07
02/15/19	ER ELECTRIC SERVICE, I	88446	100	580.93

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/22/19	ER ELECTRIC SERVICE, I	88537	100	427.76
	ER ELECTRIC SERVICE, I Total			1,248.76
02/08/19	ERICA B LUNDBERG	88343	100	34.80
	ERICA B LUNDBERG Total			34.80
02/15/19	ERIK M LATHEN	V2169	288	46.00
	ERIK M LATHEN Total			46.00
02/08/19	EUGENE K MANDELL	88344	100	121.57
	EUGENE K MANDELL Total			121.57
02/15/19	EVERGREEN FEDERAL BANK	88447	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
02/08/19	EWING IRRIGATION PRODU	88345	100	71.83
	EWING IRRIGATION PRODU Total			71.83
02/08/19	FARMERS BUILDING SUPPL	88346	100	66.40
02/08/19	FARMERS BUILDING SUPPL	88346	100	446.82
02/08/19	FARMERS BUILDING SUPPL	88346	100	4.79
02/15/19	FARMERS BUILDING SUPPL	88448	100	28.97
	FARMERS BUILDING SUPPL Total			546.98
02/08/19	FEDEX - PASADENDA, CA	88347	100	102.27
	FEDEX - PASADENDA, CA Total			102.27
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	69.99
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	(69.99)
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	92.37
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	18.97
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	249.89
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	26.99
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	829.22
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	7.96
02/08/19	FIELDS HOME IMPROVEMEN	88348	100	26.57
	FIELDS HOME IMPROVEMEN Total			1,251.97
02/01/19	FIRST STUDENT, INC	V2128	100	1,632.92
02/01/19	FIRST STUDENT, INC	V2128	100	2,387.89
02/01/19	FIRST STUDENT, INC	V2128	226	7,194.22
02/01/19	FIRST STUDENT, INC	V2128	100	125,925.64
02/01/19	FIRST STUDENT, INC	V2128	100	259,019.76
	FIRST STUDENT, INC Total			396,160.43
02/08/19	FLEMING MIDDLE SCHOOL	88349	281	125.00
	FLEMING MIDDLE SCHOOL Total			125.00
02/22/19	FLINN SCIENTIFIC INC	V2183	100	1,007.82
	FLINN SCIENTIFIC INC Total			1,007.82
02/01/19	FRONTIER	88266	100	(1,015.06)
02/01/19	FRONTIER	88266	100	1,015.06
02/01/19	FRONTIER	88266	100	814.82
02/01/19	FRONTIER	88266	100	(814.82)
02/01/19	FRONTIER	88266	100	(4.88)
02/01/19	FRONTIER	88266	100	4.88
02/01/19	FRONTIER	88266	100	4.88
02/01/19	FRONTIER	88266	100	(4.88)
02/01/19	FRONTIER	88266	100	(4.88)

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/01/19	FRONTIER	88266	100	4.88
02/01/19	FRONTIER	88266	100	(339.92)
02/01/19	FRONTIER	88266	100	339.92
02/01/19	FRONTIER	88266	100	(65.28)
02/01/19	FRONTIER	88266	100	65.28
02/01/19	FRONTIER	88266	100	57.78
02/01/19	FRONTIER	88266	100	(57.78)
02/15/19	FRONTIER	88449	100	39.06
02/22/19	FRONTIER	88538	100	4.88
02/22/19	FRONTIER	88538	100	4.88
02/22/19	FRONTIER	88538	100	4.88
02/22/19	FRONTIER	88538	100	339.92
02/22/19	FRONTIER	88538	100	65.28
02/22/19	FRONTIER	88538	100	57.78
02/28/19	FRONTIER	88600	100	9.76
02/28/19	FRONTIER	88600	100	9.76
02/28/19	FRONTIER	88600	100	679.84
02/28/19	FRONTIER	88600	100	115.56
	FRONTIER Total			1,331.60
02/01/19	GENE F MERRILL JR	88267	254	81.00
02/08/19	GENE F MERRILL JR	88350	254	243.60
	GENE F MERRILL JR Total			324.60
02/21/19	GENERAL CREDIT SERVICE	88503	100	78.12
	GENERAL CREDIT SERVICE Total			78.12
02/01/19	GENERAL PARTS LLC	88268	298	60.09
02/08/19	GENERAL PARTS LLC	88351	298	160.10
	GENERAL PARTS LLC Total			220.19
02/08/19	GILL'S POINT S TIRE &	88352	100	89.95
02/08/19	GILL'S POINT S TIRE &	88352	100	58.77
02/08/19	GILL'S POINT S TIRE &	88352	100	60.00
	GILL'S POINT S TIRE & Total			208.72
02/01/19	GOLD BEACH HIGH SCHOOL	88269	100	120.00
	GOLD BEACH HIGH SCHOOL Total			120.00
02/08/19	GRAINGER - MEDFORD	88353	100	341.30
	GRAINGER - MEDFORD Total			341.30
02/08/19	GRANGE CO-OP SUPPLY /	88354	100	291.78
	GRANGE CO-OP SUPPLY / Total			291.78
02/01/19	GRANT CURNOW	88270	100	50.00
	GRANT CURNOW Total			50.00
02/01/19	GRANTS PASS IRRIGATION	88271	100	648.69
02/01/19	GRANTS PASS IRRIGATION	88271	100	847.70
	GRANTS PASS IRRIGATION Total			1,496.39
02/15/19	GRAY STEP SOFTWARE, IN	88450	100	9,075.00
	GRAY STEP SOFTWARE, IN Total			9,075.00
02/15/19	GREG G. HYATT	88451	289	75.00
	GREG G. HYATT Total			75.00
02/15/19	GROVER ELECTRIC & PLUM	88452	100	77.72
	GROVER ELECTRIC & PLUM Total			77.72

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	HAYS OIL COMPANY	V2141	100	851.41
02/08/19	HAYS OIL COMPANY	V2141	100	856.99
02/08/19	HAYS OIL COMPANY	V2141	100	559.23
02/08/19	HAYS OIL COMPANY	V2141	100	521.73
02/08/19	HAYS OIL COMPANY	V2141	100	6,830.50
02/08/19	HAYS OIL COMPANY	V2141	100	1,496.25
02/08/19	HAYS OIL COMPANY	V2141	100	1,913.01
02/08/19	HAYS OIL COMPANY	V2141	100	892.19
02/08/19	HAYS OIL COMPANY	V2141	100	2,541.26
02/08/19	HAYS OIL COMPANY	V2141	100	7,921.93
02/08/19	HAYS OIL COMPANY	V2141	100	8,682.14
02/08/19	HAYS OIL COMPANY	V2141	100	6,110.87
02/08/19	HAYS OIL COMPANY	V2141	100	4,563.70
02/08/19	HAYS OIL COMPANY	V2141	100	10,959.28
	HAYS OIL COMPANY Total			54,700.49
02/08/19	HEALTHY U	V2142	226	1,000.00
	HEALTHY U Total			1,000.00
02/01/19	HEATHER E YOUNT	88272	100	22.27
02/01/19	HEATHER E YOUNT	88272	100	25.59
02/22/19	HEATHER E YOUNT	88539	100	24.00
02/28/19	HEATHER E YOUNT	88602	100	47.00
	HEATHER E YOUNT Total			118.86
02/15/19	HEATHER M MERRILL	88453	289	104.59
02/28/19	HEATHER M MERRILL	88601	289	60.00
	HEATHER M MERRILL Total			164.59
02/22/19	HENRY SCHEIN INC	88540	226	950.74
02/28/19	HENRY SCHEIN INC	88603	226	119.28
	HENRY SCHEIN INC Total			1,070.02
02/01/19	HIDDEN VALLEY HIGH SCH	88273	100	71.47
02/01/19	HIDDEN VALLEY HIGH SCH	88273	100	144.26
02/08/19	HIDDEN VALLEY HIGH SCH	88355	100	55.79
	HIDDEN VALLEY HIGH SCH Total			271.52
02/01/19	HOME DEPOT	88274	100	13.44
02/01/19	HOME DEPOT	88274	289	29.44
02/01/19	HOME DEPOT	88274	100	(17.94)
	HOME DEPOT Total			24.94
02/15/19	HOUGHTON MIFFLIN HARCO	88454	290	538.20
02/15/19	HOUGHTON MIFFLIN HARCO	88454	290	6,600.00
02/22/19	HOUGHTON MIFFLIN HARCO	88541	290	6,727.79
02/22/19	HOUGHTON MIFFLIN HARCO	88541	290	706.43
	HOUGHTON MIFFLIN HARCO Total			14,572.42
02/15/19	HUNGERFORD LAW FIRM, L	88455	100	3,604.99
02/28/19	HUNGERFORD LAW FIRM, L	88604	100	75.00
	HUNGERFORD LAW FIRM, L Total			3,679.99
02/15/19	HUNTER COMMUNICATIONS	88456	100	4,163.35
02/15/19	HUNTER COMMUNICATIONS	88456	100	6,331.53
02/15/19	HUNTER COMMUNICATIONS	88456	298	148.53
02/15/19	HUNTER COMMUNICATIONS	88456	289	363.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	HUNTER COMMUNICATIONS	88456	298	391.35
	HUNTER COMMUNICATIONS Total			11,397.76
02/01/19	ILLINOIS VALLEY HIGH S	88275	100	65.00
02/01/19	ILLINOIS VALLEY HIGH S	88275	100	500.00
	ILLINOIS VALLEY HIGH S Total			565.00
02/08/19	INDUSTRIAL SOURCE - GR	88357	100	245.93
02/08/19	INDUSTRIAL SOURCE - GR	88357	100	119.21
02/22/19	INDUSTRIAL SOURCE - GR	88542	100	5.34
	INDUSTRIAL SOURCE - GR Total			370.48
02/08/19	INTERSTATE BATTERIES O	88358	100	247.90
	INTERSTATE BATTERIES O Total			247.90
02/08/19	ISECURE INC.	88359	100	35.00
02/08/19	ISECURE INC.	88359	100	35.00
02/15/19	ISECURE INC.	88457	100	70.00
	ISECURE INC. Total			140.00
02/08/19	J. W. PEPPER & SONS IN	V2143	100	65.49
02/22/19	J. W. PEPPER & SONS IN	V2184	100	10.00
	J. W. PEPPER & SONS IN Total			75.49
02/08/19	JAMIE L KRULL	88360	215	69.00
	JAMIE L KRULL Total			69.00
02/08/19	JENNIFER M HORBAN	88356	100	50.63
	JENNIFER M HORBAN Total			50.63
02/08/19	JENNIFER M NORTHCUTT	88361	250	17.75
02/15/19	JENNIFER M NORTHCUTT	88458	100	9.50
	JENNIFER M NORTHCUTT Total			27.25
02/08/19	JESSICA RAE GALLEGOS	88362	215	69.00
	JESSICA RAE GALLEGOS Total			69.00
02/22/19	JONATHAN C JOHAL	88543	100	10.00
	JONATHAN C JOHAL Total			10.00
02/21/19	JOSEPHINE COUNTY EDUCA	88504	100	8.50
02/21/19	JOSEPHINE COUNTY EDUCA	88504	100	10.00
02/21/19	JOSEPHINE COUNTY EDUCA	88504	100	25.00
02/21/19	JOSEPHINE COUNTY EDUCA	88504	100	27.00
	JOSEPHINE COUNTY EDUCA Total			70.50
02/15/19	JOSEPHINE COUNTY PLANN	88459	100	300.00
	JOSEPHINE COUNTY PLANN Total			300.00
02/15/19	JOSEPHINE COUNTY TRANS	88460	100	102.88
	JOSEPHINE COUNTY TRANS Total			102.88
02/01/19	JUDY'S FLORIST & GIFTS	88276	100	50.98
02/01/19	JUDY'S FLORIST & GIFTS	88276	100	48.98
	JUDY'S FLORIST & GIFTS Total			99.96
02/15/19	JULIA P RICHARDSON	V2170	288	46.00
02/15/19	JULIA P RICHARDSON	V2170	288	331.64
02/15/19	JULIA P RICHARDSON	V2170	288	224.69
02/22/19	JULIA P RICHARDSON	V2185	100	10.00
	JULIA P RICHARDSON Total			612.33
02/08/19	JULIE E BARNES	88363	258	32.00
02/08/19	JULIE E BARNES	88363	258	15.69

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/22/19	JULIE E BARNES	88544	100	16.50
	JULIE E BARNES Total			64.19
02/01/19	KAREN B COLE	88277	226	23.83
	KAREN B COLE Total			23.83
02/15/19	KATHERINE R PATTERSON	88461	210	93.00
	KATHERINE R PATTERSON Total			93.00
02/08/19	KELLIE R LOVELL	V2144	215	92.00
02/08/19	KELLIE R LOVELL	V2144	100	128.48
02/28/19	KELLIE R LOVELL	V2196	250	69.00
	KELLIE R LOVELL Total			289.48
02/22/19	KENDRA PECKHAM	88545	100	50.00
	KENDRA PECKHAM Total			50.00
02/22/19	KENNETH D BENNEFIELD	88546	100	104.00
	KENNETH D BENNEFIELD Total			104.00
02/08/19	KEY MAN	88364	100	147.44
	KEY MAN Total			147.44
02/08/19	KIRK R BAUMANN	V2145	215	92.00
	KIRK R BAUMANN Total			92.00
02/08/19	KRISTI DEMLING	88365	210	110.02
	KRISTI DEMLING Total			110.02
02/20/19	KRYSTAL K GRAHAM	88498	100	500.00
02/28/19	KRYSTAL K GRAHAM	88605	100	500.00
	KRYSTAL K GRAHAM Total			1,000.00
02/08/19	LAMINATING AND BINDING	88366	100	1,299.99
	LAMINATING AND BINDING Total			1,299.99
02/01/19	LAURIE B ALLISON	88278	100	10.00
02/22/19	LAURIE B ALLISON	88548	100	10.00
	LAURIE B ALLISON Total			20.00
02/08/19	LAWLESS ROOFING INC	88367	100	175.00
	LAWLESS ROOFING INC Total			175.00
02/01/19	LEGO EDUCATION	88279	150	823.90
02/01/19	LEGO EDUCATION	88279	150	219.90
	LEGO EDUCATION Total			1,043.80
02/22/19	LES SCHWAB TIRE CENTER	88549	100	1,023.96
	LES SCHWAB TIRE CENTER Total			1,023.96
02/08/19	LESLIE OBRIEN	V2146	100	738.69
	LESLIE OBRIEN Total			738.69
02/08/19	LEWIS POWER EQUIPMENT	88368	100	3.50
	LEWIS POWER EQUIPMENT Total			3.50
02/22/19	LIBRARY STORE INC.	V2186	100	21.98
02/22/19	LIBRARY STORE INC.	V2186	100	68.06
	LIBRARY STORE INC. Total			90.04
02/08/19	LIFEMAP ASSURANCE COMP	V2147	100	37.02
02/08/19	LIFEMAP ASSURANCE COMP	V2147	100	3.51
02/08/19	LIFEMAP ASSURANCE COMP	V2147	100	11,675.31
02/08/19	LIFEMAP ASSURANCE COMP	V2147	100	6,249.15
02/28/19	LIFEMAP ASSURANCE COMP	V2197	100	57.47
02/28/19	LIFEMAP ASSURANCE COMP	V2197	100	75.90

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/28/19	LIFEMAP ASSURANCE COMP	V2197	100	6,223.05
02/28/19	LIFEMAP ASSURANCE COMP	V2197	100	11,694.55
	LIFEMAP ASSURANCE COMP Total			36,015.96
02/28/19	LINCOLN SAVAGE MIDDLE	88606	100	120.00
	LINCOLN SAVAGE MIDDLE Total			120.00
02/01/19	LINDSAY L DEVORE	V2129	100	35.50
	LINDSAY L DEVORE Total			35.50
02/08/19	LIPPERT'S CARPET ONE	V2148	100	131.84
	LIPPERT'S CARPET ONE Total			131.84
02/08/19	LISA L KREBS	88369	210	83.06
	LISA L KREBS Total			83.06
02/01/19	LISA Z CROSS	88280	100	49.40
02/01/19	LISA Z CROSS	88280	100	28.22
02/01/19	LISA Z CROSS	88280	100	14.00
	LISA Z CROSS Total			91.62
02/28/19	LITERACY RESOURCES, IN	88607	210	2,849.62
02/28/19	LITERACY RESOURCES, IN	88607	210	35.00
	LITERACY RESOURCES, IN Total			2,884.62
02/08/19	LLC BOOKSTORE	88370	289	29.95
	LLC BOOKSTORE Total			29.95
02/08/19	LORI ANN GARCIA	88371	215	92.00
	LORI ANN GARCIA Total			92.00
02/08/19	LORNA BYRNE MIDDLE SCH	88372	281	375.00
	LORNA BYRNE MIDDLE SCH Total			375.00
02/22/19	LORRIE GENE ANDREWS	88550	226	20.96
	LORRIE GENE ANDREWS Total			20.96
02/28/19	LYNN M SCHIERMEYER	88609	244	45.00
	LYNN M SCHIERMEYER Total			45.00
02/21/19	MANDARICH LAW GROUP, L	88505	100	397.44
	MANDARICH LAW GROUP, L Total			397.44
02/15/19	MARENA MARSHALL	88462	254	10.90
	MARENA MARSHALL Total			10.90
02/01/19	MARK D HIGGINS	88282	100	25.00
02/08/19	MARK D HIGGINS	88373	215	92.00
	MARK D HIGGINS Total			117.00
02/01/19	MARK F WOODS	88283	100	10.00
02/22/19	MARK F WOODS	88551	100	10.00
02/28/19	MARK F WOODS	88610	100	7.00
	MARK F WOODS Total			27.00
02/01/19	MARK STEVER	88284	226	59.00
	MARK STEVER Total			59.00
02/15/19	MATCO TOOLS	88463	100	600.00
	MATCO TOOLS Total			600.00
02/01/19	MEDFORD TOOL AND SUPPL	88285	289	208.94
	MEDFORD TOOL AND SUPPL Total			208.94
02/21/19	MFS 529 SAVINGS PLAN	88506	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
02/22/19	MICHAEL W HERZOG	88552	290	104.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	MICHAEL W HERZOG Total			104.00
02/08/19	MICHELLE L DAW	88374	215	69.00
	MICHELLE L DAW Total			69.00
02/01/19	MILLER PAINT CO.	88286	100	27.90
02/01/19	MILLER PAINT CO.	88286	100	202.85
02/01/19	MILLER PAINT CO.	88286	100	176.70
	MILLER PAINT CO. Total			407.45
02/08/19	MOCK'S FORD SALES	88375	100	63.46
02/08/19	MOCK'S FORD SALES	88375	100	482.51
02/08/19	MOCK'S FORD SALES	88375	100	3,920.57
02/08/19	MOCK'S FORD SALES	88375	100	(800.00)
02/08/19	MOCK'S FORD SALES	88375	100	(244.28)
	MOCK'S FORD SALES Total			3,422.26
02/28/19	MONICA ORNDOFF	88615	100	50.00
	MONICA ORNDOFF Total			50.00
02/15/19	MORGAN CHRISTOPHER GEE	88464	289	75.00
	MORGAN CHRISTOPHER GEE Total			75.00
02/22/19	MYBINDING.COM	V2187	100	407.90
	MYBINDING.COM Total			407.90
02/01/19	NANCY J POWELL	88287	298	32.48
	NANCY J POWELL Total			32.48
02/08/19	NAPA AUTO PARTS	88376	100	35.91
	NAPA AUTO PARTS Total			35.91
02/08/19	NASP, INC.	88377	226	449.00
	NASP, INC. Total			449.00
02/01/19	NATIONAL DOCUMENT SOLU	88288	100	118.36
	NATIONAL DOCUMENT SOLU Total			118.36
02/21/19	NATIONAL PAYMENT CENTE	88507	100	623.43
	NATIONAL PAYMENT CENTE Total			623.43
02/08/19	NATIONAL SPEECH & DEBA	88378	100	40.00
	NATIONAL SPEECH & DEBA Total			40.00
02/08/19	NCS PEARSON, INC.	V2149	289	102.00
	NCS PEARSON, INC. Total			102.00
02/08/19	NEELY BEARING & SUPPLY	88379	100	127.81
	NEELY BEARING & SUPPLY Total			127.81
02/15/19	NEILSON RESEARCH CORP	88465	100	1,402.07
	NEILSON RESEARCH CORP Total			1,402.07
02/28/19	NELLY'S SECURITY	88611	100	774.90
02/28/19	NELLY'S SECURITY	88611	100	484.58
	NELLY'S SECURITY Total			1,259.48
02/21/19	NEW YORK LIFE INSURANC	88508	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
02/01/19	NICEBADGE	88289	100	9.72
02/08/19	NICEBADGE	88380	100	11.95
02/15/19	NICEBADGE	88466	100	61.30
02/28/19	NICEBADGE	88612	100	5.95
02/28/19	NICEBADGE	88612	100	16.20
	NICEBADGE Total			105.12

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	NICHOLAS J KEMPER	88381	215	69.00
	NICHOLAS J KEMPER Total			69.00
02/01/19	NORTH COAST ELECTRIC -	88290	100	1,088.74
02/01/19	NORTH COAST ELECTRIC -	88290	100	161.81
	NORTH COAST ELECTRIC - Total			1,250.55
02/08/19	NORTH VALLEY HIGH SCHO	V2150	100	169.00
	NORTH VALLEY HIGH SCHO Total			169.00
02/22/19	NORTHSTAR AV	V2188	100	106.00
02/22/19	NORTHSTAR AV	V2188	210	115.00
02/28/19	NORTHSTAR AV	V2198	210	106.00
	NORTHSTAR AV Total			327.00
02/01/19	NORTHWEST ACCESS PRODU	88291	405	10,000.00
02/01/19	NORTHWEST ACCESS PRODU	88291	405	12,425.00
	NORTHWEST ACCESS PRODU Total			22,425.00
02/08/19	NORTHWEST FIRE SUPPRES	V2151	100	2,925.00
	NORTHWEST FIRE SUPPRES Total			2,925.00
02/28/19	OADA	88613	100	345.00
02/28/19	OADA	88613	100	345.00
	OADA Total			690.00
02/22/19	OAEYC CONFERENCE	88553	215	500.00
	OAEYC CONFERENCE Total			500.00
02/21/19	OEA OREGON EDUCATION A	V2178	100	15,357.53
	OEA OREGON EDUCATION A Total			15,357.53
02/01/19	OFFICE DEPOT	88292	100	156.62
02/01/19	OFFICE DEPOT	88292	100	71.95
02/08/19	OFFICE DEPOT	88382	100	119.95
02/08/19	OFFICE DEPOT	88382	100	186.72
02/08/19	OFFICE DEPOT	88382	100	105.58
02/08/19	OFFICE DEPOT	88382	100	19.32
02/08/19	OFFICE DEPOT	88382	289	67.26
02/08/19	OFFICE DEPOT	88382	289	3.98
02/08/19	OFFICE DEPOT	88382	100	8.11
02/08/19	OFFICE DEPOT	88382	100	44.04
02/08/19	OFFICE DEPOT	88382	100	23.14
02/08/19	OFFICE DEPOT	88382	298	58.68
02/15/19	OFFICE DEPOT	88467	100	106.32
02/15/19	OFFICE DEPOT	88467	100	33.57
02/15/19	OFFICE DEPOT	88467	100	392.89
02/15/19	OFFICE DEPOT	88467	100	257.36
02/22/19	OFFICE DEPOT	88554	100	11.50
02/22/19	OFFICE DEPOT	88554	100	4.60
02/22/19	OFFICE DEPOT	88554	100	16.10
02/22/19	OFFICE DEPOT	88554	100	2.30
02/22/19	OFFICE DEPOT	88554	210	19.25
02/22/19	OFFICE DEPOT	88554	100	64.80
02/22/19	OFFICE DEPOT	88554	100	77.90
02/22/19	OFFICE DEPOT	88554	100	84.00
02/22/19	OFFICE DEPOT	88554	100	436.48

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/22/19	OFFICE DEPOT	88554	100	4.59
02/22/19	OFFICE DEPOT	88554	100	7.59
02/22/19	OFFICE DEPOT	88554	100	22.27
02/22/19	OFFICE DEPOT	88554	100	15.54
02/22/19	OFFICE DEPOT	88554	100	379.33
02/28/19	OFFICE DEPOT	88614	210	13.77
02/28/19	OFFICE DEPOT	88614	210	39.40
02/28/19	OFFICE DEPOT	88614	210	70.33
02/28/19	OFFICE DEPOT	88614	100	52.59
02/28/19	OFFICE DEPOT	88614	100	720.03
02/28/19	OFFICE DEPOT	88614	100	59.42
	OFFICE DEPOT Total			3,757.28
02/22/19	OPTUM BANK	V2189	100	150.00
	OPTUM BANK Total			150.00
02/01/19	OREGON ASSN OF WATER U	88293	100	320.00
	OREGON ASSN OF WATER U Total			320.00
02/01/19	OREGON BOOKS	V2130	100	56.95
02/08/19	OREGON BOOKS	V2152	100	31.49
02/28/19	OREGON BOOKS	V2199	262	1,000.00
	OREGON BOOKS Total			1,088.44
02/01/19	OREGON CALIFORNIA SUPP	88294	100	133.20
	OREGON CALIFORNIA SUPP Total			133.20
02/21/19	OREGON COLLEGE SAVINGS	88509	100	50.00
	OREGON COLLEGE SAVINGS Total			50.00
02/15/19	OREGON DEPT. OF AGRICU	88468	100	250.00
	OREGON DEPT. OF AGRICU Total			250.00
02/08/19	OREGON DEPT. OF EDUCAT	88383	100	8,065.98
	OREGON DEPT. OF EDUCAT Total			8,065.98
02/21/19	OREGON DEPT. OF REVENU	88510	100	1,326.13
	OREGON DEPT. OF REVENU Total			1,326.13
02/22/19	OREGON LIONS SIGHT & H	88555	250	2,800.00
	OREGON LIONS SIGHT & H Total			2,800.00
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	66.00
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	38.00
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	132.00
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	33.60
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	1,373.54
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	4,168.61
02/21/19	OREGON SCHOOL EMPLOYEE	88511	100	4,850.11
	OREGON SCHOOL EMPLOYEE Total			10,661.86
02/08/19	OREGON SHAKESPEARE FES	88384	290	3,263.00
	OREGON SHAKESPEARE FES Total			3,263.00
02/01/19	ORION GRAPHIC DESIGN	88295	226	80.00
	ORION GRAPHIC DESIGN Total			80.00
02/15/19	PACE	88469	100	14.00
	PACE Total			14.00
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	1,793.00
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	301.86

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	313.25
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	179.36
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	179.36
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	224.45
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	137.31
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	140.62
02/15/19	PACIFIC OFFICE AUTOMAT	88472	298	92.49
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	15.48
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	18.48
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	18.85
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	15.01
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	10.81
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	11.92
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	13.51
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	13.93
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	8.57
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	7.00
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	6.22
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	5.90
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	20.80
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	48.77
02/15/19	PACIFIC OFFICE AUTOMAT	88472	210	48.77
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	22.49
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	22.57
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	42.07
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	42.07
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	42.07
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	39.09
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	40.27
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	29.92
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	30.46
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	30.64
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	31.67
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	32.94
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	85.55
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	87.01
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	58.37
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	60.62
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	63.96
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	66.01
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	73.72
02/15/19	PACIFIC OFFICE AUTOMAT	88472	289	52.25
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	53.44
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	55.45
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	0.38
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	2.61
02/15/19	PACIFIC OFFICE AUTOMAT	88472	100	3.65
	PACIFIC OFFICE AUTOMAT Total			4,695.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/01/19	PACIFIC POWER - PORTL	88296	100	610.71
02/01/19	PACIFIC POWER - PORTL	88296	100	40.20
02/01/19	PACIFIC POWER - PORTL	88296	100	30.40
02/01/19	PACIFIC POWER - PORTL	88296	100	1,610.17
02/01/19	PACIFIC POWER - PORTL	88296	100	126.82
02/01/19	PACIFIC POWER - PORTL	88296	100	8,397.50
02/01/19	PACIFIC POWER - PORTL	88296	100	253.78
02/01/19	PACIFIC POWER - PORTL	88296	100	3,561.95
02/01/19	PACIFIC POWER - PORTL	88296	100	435.39
02/01/19	PACIFIC POWER - PORTL	88296	100	143.68
02/01/19	PACIFIC POWER - PORTL	88296	100	8,644.43
02/01/19	PACIFIC POWER - PORTL	88296	100	508.53
02/01/19	PACIFIC POWER - PORTL	88296	100	132.50
02/01/19	PACIFIC POWER - PORTL	88296	100	245.31
02/01/19	PACIFIC POWER - PORTL	88296	100	27.69
02/01/19	PACIFIC POWER - PORTL	88296	100	4,807.08
02/01/19	PACIFIC POWER - PORTL	88296	100	228.43
02/01/19	PACIFIC POWER - PORTL	88296	100	37.05
02/01/19	PACIFIC POWER - PORTL	88296	100	4.87
02/01/19	PACIFIC POWER - PORTL	88296	100	498.85
02/01/19	PACIFIC POWER - PORTL	88296	100	568.73
02/08/19	PACIFIC POWER - PORTL	88385	100	3,696.31
02/08/19	PACIFIC POWER - PORTL	88385	100	39.89
02/08/19	PACIFIC POWER - PORTL	88385	100	9,241.55
02/08/19	PACIFIC POWER - PORTL	88385	100	508.16
02/08/19	PACIFIC POWER - PORTL	88385	100	319.18
02/08/19	PACIFIC POWER - PORTL	88385	100	4,332.51
02/08/19	PACIFIC POWER - PORTL	88385	100	2,308.01
02/08/19	PACIFIC POWER - PORTL	88385	100	466.80
02/08/19	PACIFIC POWER - PORTL	88385	100	2,653.03
02/15/19	PACIFIC POWER - PORTL	88473	100	1,657.31
02/15/19	PACIFIC POWER - PORTL	88473	100	3,940.41
02/22/19	PACIFIC POWER - PORTL	88556	298	612.63
02/22/19	PACIFIC POWER - PORTL	88556	100	2,553.36
02/22/19	PACIFIC POWER - PORTL	88556	100	161.52
02/22/19	PACIFIC POWER - PORTL	88556	100	2,831.28
02/22/19	PACIFIC POWER - PORTL	88556	100	4.75
02/22/19	PACIFIC POWER - PORTL	88556	100	3,121.62
02/22/19	PACIFIC POWER - PORTL	88556	100	1,414.95
02/22/19	PACIFIC POWER - PORTL	88556	100	738.71
02/28/19	PACIFIC POWER - PORTL	88616	100	257.76
02/28/19	PACIFIC POWER - PORTL	88616	100	60.63
02/28/19	PACIFIC POWER - PORTL	88616	100	32.15
02/28/19	PACIFIC POWER - PORTL	88616	100	1,552.08
02/28/19	PACIFIC POWER - PORTL	88616	100	119.95
02/28/19	PACIFIC POWER - PORTL	88616	100	9,213.82
02/28/19	PACIFIC POWER - PORTL	88616	100	259.69
02/28/19	PACIFIC POWER - PORTL	88616	100	3,257.19

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/28/19	PACIFIC POWER - PORTL	88616	100	448.19
02/28/19	PACIFIC POWER - PORTL	88616	100	148.54
02/28/19	PACIFIC POWER - PORTL	88616	100	3,243.62
02/28/19	PACIFIC POWER - PORTL	88616	100	667.44
02/28/19	PACIFIC POWER - PORTL	88616	100	447.75
	PACIFIC POWER - PORTL Total			91,224.86
02/15/19	PACIFIC PUMP	88474	100	1,918.00
	PACIFIC PUMP Total			1,918.00
02/15/19	PACIFICA	V2171	210	175.00
	PACIFICA Total			175.00
02/15/19	PACIFCSOURCE ADMINIST	88475	100	322.50
02/21/19	PACIFCSOURCE ADMINIST	88512	100	9,190.13
02/21/19	PACIFCSOURCE ADMINIST	88512	100	679.17
	PACIFCSOURCE ADMINIST Total			10,191.80
02/01/19	PACIFCSOURCE HEALTH P	V2131	100	3,332.81
02/01/19	PACIFCSOURCE HEALTH P	V2131	100	50,546.20
02/01/19	PACIFCSOURCE HEALTH P	V2131	100	633,421.30
	PACIFCSOURCE HEALTH P Total			687,300.31
02/08/19	PENNY MARIE WELLBAUM	V2153	244	201.84
02/22/19	PENNY MARIE WELLBAUM	V2190	244	45.00
	PENNY MARIE WELLBAUM Total			246.84
02/01/19	PERMA BOUND - JACKSONV	V2132	100	12.71
	PERMA BOUND - JACKSONV Total			12.71
02/01/19	PITNEY BOWES	88297	100	696.06
	PITNEY BOWES Total			696.06
02/28/19	PLATT ELECTRIC SUPPLY	88617	298	57.49
	PLATT ELECTRIC SUPPLY Total			57.49
02/15/19	PRESENCE LEARNING, INC	V2172	100	7,898.77
02/15/19	PRESENCE LEARNING, INC	V2172	100	275.70
	PRESENCE LEARNING, INC Total			8,174.47
02/01/19	QUAIL MOUNTAIN, INC	88298	100	182.17
02/01/19	QUAIL MOUNTAIN, INC	88298	100	1.00
02/01/19	QUAIL MOUNTAIN, INC	88298	100	39.98
	QUAIL MOUNTAIN, INC Total			223.15
02/08/19	RACHAEL D BOEHM	88386	100	58.58
	RACHAEL D BOEHM Total			58.58
02/15/19	RAPLEY'S BAND SHOP	88476	100	200.00
	RAPLEY'S BAND SHOP Total			200.00
02/08/19	RAYNEE M WILSON	88387	215	69.00
02/22/19	RAYNEE M WILSON	88557	100	205.44
	RAYNEE M WILSON Total			274.44
02/15/19	RAY'S FOOD PLACE #12	88477	100	32.46
	RAY'S FOOD PLACE #12 Total			32.46
02/08/19	REDWOOD GLASS SERVICE,	V2154	100	222.00
02/08/19	REDWOOD GLASS SERVICE,	V2154	100	38.00
02/22/19	REDWOOD GLASS SERVICE,	V2191	100	578.00
02/22/19	REDWOOD GLASS SERVICE,	V2191	100	369.00
	REDWOOD GLASS SERVICE, Total			1,207.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	REFRIGERATION SUPPLIES	V2155	100	503.15
02/08/19	REFRIGERATION SUPPLIES	V2155	298	89.80
	REFRIGERATION SUPPLIES Total			592.95
02/08/19	REGINA JORDAN	88388	100	64.96
02/28/19	REGINA JORDAN	88618	250	104.00
	REGINA JORDAN Total			168.96
02/01/19	REGINA P GROOVER	88299	100	10.00
02/22/19	REGINA P GROOVER	88558	100	10.00
	REGINA P GROOVER Total			20.00
02/01/19	RENEE M HULTS	88300	210	110.67
	RENEE M HULTS Total			110.67
02/15/19	REPUBLIC SERVICES #454	88478	100	41.93
02/15/19	REPUBLIC SERVICES #454	88478	100	494.66
02/15/19	REPUBLIC SERVICES #454	88478	100	120.39
02/15/19	REPUBLIC SERVICES #454	88478	100	643.56
02/15/19	REPUBLIC SERVICES #454	88478	100	774.86
	REPUBLIC SERVICES #454 Total			2,075.40
02/08/19	RESOURCES FOR EDUCATOR	88389	100	239.00
	RESOURCES FOR EDUCATOR Total			239.00
02/08/19	ROBERT A SAUNDERS	88390	215	92.00
	ROBERT A SAUNDERS Total			92.00
02/28/19	ROBERT LLOYD SHEET MET	88619	100	1,705.00
	ROBERT LLOYD SHEET MET Total			1,705.00
02/08/19	ROE MOTORS	88391	100	1,250.32
02/22/19	ROE MOTORS	88559	100	2,778.49
	ROE MOTORS Total			4,028.81
02/01/19	ROGUE VALLEY BASEBALL	88301	100	6,006.50
	ROGUE VALLEY BASEBALL Total			6,006.50
02/28/19	ROGUE VALLEY ENGRAVING	88620	100	320.00
	ROGUE VALLEY ENGRAVING Total			320.00
02/22/19	ROGUE VALLEY MUFFLER &	88560	100	555.00
	ROGUE VALLEY MUFFLER & Total			555.00
02/08/19	RONALD GILLASPIE	V2156	289	2,125.00
02/28/19	RONALD GILLASPIE	V2200	289	2,125.00
	RONALD GILLASPIE Total			4,250.00
02/08/19	RSCHOOLTODAY (DWC)	88392	100	375.00
	RSCHOOLTODAY (DWC) Total			375.00
02/15/19	S & P FABRICATORS	88479	290	150.00
02/15/19	S & P FABRICATORS	88479	100	18.00
	S & P FABRICATORS Total			168.00
02/22/19	SAIF CORPORATION	88561	100	22,758.50
02/22/19	SAIF CORPORATION	88561	100	68,275.50
	SAIF CORPORATION Total			91,034.00
02/22/19	SANDRA K MADDEN	88562	100	14.98
	SANDRA K MADDEN Total			14.98
02/01/19	SARAH A BIGGS	V2133	298	59.51
	SARAH A BIGGS Total			59.51
02/01/19	SCHOLASTIC INC - POB 3	V2134	100	1,821.63

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	SCHOLASTIC INC - POB 3 Total			1,821.63
02/08/19	SCHOOL SPECIALTY INC -	88393	100	226.16
02/15/19	SCHOOL SPECIALTY INC -	88480	210	49.40
02/22/19	SCHOOL SPECIALTY INC -	88563	100	45.20
02/22/19	SCHOOL SPECIALTY INC -	88563	100	54.90
02/28/19	SCHOOL SPECIALTY INC -	88621	100	51.47
	SCHOOL SPECIALTY INC - Total			427.13
02/01/19	SCIENCE WORKS MUSEUM	88302	210	654.92
	SCIENCE WORKS MUSEUM Total			654.92
02/01/19	SCOTT E POLEN	88303	100	15.15
02/08/19	SCOTT E POLEN	88394	100	35.30
02/08/19	SCOTT E POLEN	88394	100	9.00
02/22/19	SCOTT E POLEN	88564	100	15.48
02/22/19	SCOTT E POLEN	88564	100	20.00
	SCOTT E POLEN Total			94.93
02/08/19	SHELBY DIAS	88395	215	69.00
	SHELBY DIAS Total			69.00
02/08/19	SHELTON AUTO PARTS	88396	100	184.52
	SHELTON AUTO PARTS Total			184.52
02/22/19	SHERI L LARSON	88565	100	1,500.00
	SHERI L LARSON Total			1,500.00
02/08/19	SHILO INNS SALEM	88397	100	(788.88)
02/08/19	SHILO INNS SALEM	88397	100	788.88
02/15/19	SHILO INNS SALEM	88481	100	591.66
	SHILO INNS SALEM Total			591.66
02/22/19	SILKE COMMUNICATIONS	88566	211	2,135.00
	SILKE COMMUNICATIONS Total			2,135.00
02/15/19	SODEXO INC & AFFILIATE	V2173	298	(21,113.00)
02/15/19	SODEXO INC & AFFILIATE	V2173	298	114,576.79
02/15/19	SODEXO INC & AFFILIATE	V2173	298	5,957.17
	SODEXO INC & AFFILIATE Total			99,420.96
02/01/19	SOS ALARM	88304	100	1,623.55
02/01/19	SOS ALARM	88304	100	18.50
02/01/19	SOS ALARM	88304	298	18.50
02/01/19	SOS ALARM	88304	100	79.95
	SOS ALARM Total			1,740.50
02/08/19	SOUTHERN OREGON ASPIRE	88398	100	70.00
02/08/19	SOUTHERN OREGON ASPIRE	88398	100	(70.00)
	SOUTHERN OREGON ASPIRE Total			-
02/21/19	SOUTHERN OREGON CREDIT	88513	100	1,713.26
	SOUTHERN OREGON CREDIT Total			1,713.26
02/01/19	SOUTHERN OREGON ESD	V2135	100	5,791.70
02/08/19	SOUTHERN OREGON ESD	V2157	100	11.40
02/08/19	SOUTHERN OREGON ESD	V2157	100	9.10
02/08/19	SOUTHERN OREGON ESD	V2157	100	96.04
02/08/19	SOUTHERN OREGON ESD	V2157	100	283.88
02/08/19	SOUTHERN OREGON ESD	V2157	100	50.86
02/15/19	SOUTHERN OREGON ESD	V2175	100	6,053.71

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	SOUTHERN OREGON ESD	V2175	100	6,097.32
02/15/19	SOUTHERN OREGON ESD	V2175	100	8,005.60
02/15/19	SOUTHERN OREGON ESD	V2175	100	10,363.05
02/15/19	SOUTHERN OREGON ESD	V2175	100	4,135.86
02/15/19	SOUTHERN OREGON ESD	V2175	100	1,744.13
02/15/19	SOUTHERN OREGON ESD	V2175	100	3,637.54
02/15/19	SOUTHERN OREGON ESD	V2175	288	603.17
02/15/19	SOUTHERN OREGON ESD	V2175	100	576.69
02/15/19	SOUTHERN OREGON ESD	V2175	100	451.47
02/15/19	SOUTHERN OREGON ESD	V2175	215	701.89
02/15/19	SOUTHERN OREGON ESD	V2175	100	481.47
02/15/19	SOUTHERN OREGON ESD	V2175	288	491.16
02/15/19	SOUTHERN OREGON ESD	V2175	100	402.15
02/15/19	SOUTHERN OREGON ESD	V2175	288	441.78
02/15/19	SOUTHERN OREGON ESD	V2175	100	842.60
02/15/19	SOUTHERN OREGON ESD	V2175	100	962.98
02/15/19	SOUTHERN OREGON ESD	V2175	100	1,424.59
02/15/19	SOUTHERN OREGON ESD	V2175	288	1,567.45
02/15/19	SOUTHERN OREGON ESD	V2175	100	2,149.48
02/15/19	SOUTHERN OREGON ESD	V2175	290	2,172.82
02/15/19	SOUTHERN OREGON ESD	V2175	100	2,371.71
02/15/19	SOUTHERN OREGON ESD	V2175	210	2,483.41
02/15/19	SOUTHERN OREGON ESD	V2175	289	2,849.18
02/15/19	SOUTHERN OREGON ESD	V2175	100	3,082.41
02/15/19	SOUTHERN OREGON ESD	V2175	100	3,113.76
02/15/19	SOUTHERN OREGON ESD	V2175	100	3,158.33
02/15/19	SOUTHERN OREGON ESD	V2175	100	100.50
02/15/19	SOUTHERN OREGON ESD	V2175	210	100.53
02/15/19	SOUTHERN OREGON ESD	V2175	288	220.90
02/15/19	SOUTHERN OREGON ESD	V2175	100	250.41
02/15/19	SOUTHERN OREGON ESD	V2175	210	229.22
02/15/19	SOUTHERN OREGON ESD	V2175	100	191.13
02/15/19	SOUTHERN OREGON ESD	V2175	100	17.95
02/15/19	SOUTHERN OREGON ESD	V2175	100	14.97
02/15/19	SOUTHERN OREGON ESD	V2175	100	18.60
02/15/19	SOUTHERN OREGON ESD	V2175	100	15.48
02/15/19	SOUTHERN OREGON ESD	V2175	210	147.00
02/28/19	SOUTHERN OREGON ESD	V2201	100	34.88
02/28/19	SOUTHERN OREGON ESD	V2201	100	22.71
02/28/19	SOUTHERN OREGON ESD	V2201	266	1,764.20
02/28/19	SOUTHERN OREGON ESD	V2201	100	9.07
02/28/19	SOUTHERN OREGON ESD	V2201	100	15.48
02/28/19	SOUTHERN OREGON ESD	V2201	100	74.88
02/28/19	SOUTHERN OREGON ESD	V2201	100	58.63
02/28/19	SOUTHERN OREGON ESD	V2201	100	33.70
02/28/19	SOUTHERN OREGON ESD	V2201	100	29.51
	SOUTHERN OREGON ESD Total			79,958.44
02/01/19	SOUTHERN OREGON SANITA	88305	100	733.95

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/01/19	SOUTHERN OREGON SANITA	88305	100	105.00
02/01/19	SOUTHERN OREGON SANITA	88305	100	700.18
02/01/19	SOUTHERN OREGON SANITA	88305	100	161.35
02/01/19	SOUTHERN OREGON SANITA	88305	100	565.18
02/01/19	SOUTHERN OREGON SANITA	88305	100	783.52
02/01/19	SOUTHERN OREGON SANITA	88305	100	74.62
02/01/19	SOUTHERN OREGON SANITA	88305	100	248.78
02/01/19	SOUTHERN OREGON SANITA	88305	100	1,061.96
02/01/19	SOUTHERN OREGON SANITA	88305	298	55.26
02/01/19	SOUTHERN OREGON SANITA	88305	100	402.37
02/01/19	SOUTHERN OREGON SANITA	88305	100	744.62
02/01/19	SOUTHERN OREGON SANITA	88305	100	1,047.72
02/01/19	SOUTHERN OREGON SANITA	88305	100	260.93
02/28/19	SOUTHERN OREGON SANITA	88622	100	733.95
02/28/19	SOUTHERN OREGON SANITA	88622	100	700.18
02/28/19	SOUTHERN OREGON SANITA	88622	100	161.35
02/28/19	SOUTHERN OREGON SANITA	88622	100	565.18
02/28/19	SOUTHERN OREGON SANITA	88622	100	783.52
02/28/19	SOUTHERN OREGON SANITA	88622	100	74.62
02/28/19	SOUTHERN OREGON SANITA	88622	100	248.78
02/28/19	SOUTHERN OREGON SANITA	88622	100	1,061.96
02/28/19	SOUTHERN OREGON SANITA	88622	298	55.26
02/28/19	SOUTHERN OREGON SANITA	88622	100	391.76
02/28/19	SOUTHERN OREGON SANITA	88622	100	744.62
02/28/19	SOUTHERN OREGON SANITA	88622	100	1,047.72
02/28/19	SOUTHERN OREGON SANITA	88622	100	260.93
	SOUTHERN OREGON SANITA Total			13,775.27
02/15/19	SOUTHERN OREGON WATER	88482	100	262.65
02/15/19	SOUTHERN OREGON WATER	88482	400	1,349.46
02/15/19	SOUTHERN OREGON WATER	88482	400	400.00
	SOUTHERN OREGON WATER Total			2,012.11
02/01/19	STACI LINDELL	88306	215	32.70
02/01/19	STACI LINDELL	88306	210	34.80
	STACI LINDELL Total			67.50
02/01/19	STACY ANN ADAMS	88307	100	10.00
02/22/19	STACY ANN ADAMS	88567	100	10.00
	STACY ANN ADAMS Total			20.00
02/08/19	STAPLES BUSINESS ADVAN	88399	601	89.99
02/08/19	STAPLES BUSINESS ADVAN	88399	601	31.73
02/08/19	STAPLES BUSINESS ADVAN	88399	100	105.40
02/15/19	STAPLES BUSINESS ADVAN	88483	100	53.44
02/28/19	STAPLES BUSINESS ADVAN	88623	100	287.96
	STAPLES BUSINESS ADVAN Total			568.52
02/28/19	STAPLES GRANTS PASS	88624	100	47.98
	STAPLES GRANTS PASS Total			47.98
02/01/19	STATE OF OREGON - EMPL	88308	600	5,748.66
	STATE OF OREGON - EMPL Total			5,748.66
02/08/19	STEPHANIE A DUMESNIL	88400	100	199.98

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	STEPHANIE A DUMESNIL Total			199.98
02/22/19	STEPHANIE D ALLEN	V2192	244	45.00
	STEPHANIE D ALLEN Total			45.00
02/08/19	STEVEN T FULLER	V2158	215	92.00
	STEVEN T FULLER Total			92.00
02/01/19	SUBURBAN PROPANE	88309	100	1,135.10
02/08/19	SUBURBAN PROPANE	88401	100	1,015.06
02/08/19	SUBURBAN PROPANE	88401	100	814.82
02/08/19	SUBURBAN PROPANE	88401	100	747.73
02/08/19	SUBURBAN PROPANE	88401	100	568.29
02/08/19	SUBURBAN PROPANE	88401	100	862.00
02/15/19	SUBURBAN PROPANE	88484	100	1,104.67
02/15/19	SUBURBAN PROPANE	88484	100	444.29
02/15/19	SUBURBAN PROPANE	88484	100	828.54
02/22/19	SUBURBAN PROPANE	88568	100	1,114.12
02/22/19	SUBURBAN PROPANE	88568	100	991.19
02/28/19	SUBURBAN PROPANE	88625	100	135.57
02/28/19	SUBURBAN PROPANE	88625	100	822.79
	SUBURBAN PROPANE Total			10,584.17
02/08/19	SUNNY WOLF CHARTER SCH	88402	100	88,157.36
02/15/19	SUNNY WOLF CHARTER SCH	88485	210	4,350.83
02/15/19	SUNNY WOLF CHARTER SCH	88485	210	686.88
02/22/19	SUNNY WOLF CHARTER SCH	88569	210	354.33
02/22/19	SUNNY WOLF CHARTER SCH	88569	210	247.94
02/22/19	SUNNY WOLF CHARTER SCH	88569	210	4,015.88
	SUNNY WOLF CHARTER SCH Total			97,813.22
02/08/19	SUNTRUST EQUIPMENT FIN	88403	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
02/21/19	SUTTELL & HAMMER	88514	100	378.29
	SUTTELL & HAMMER Total			378.29
02/08/19	TALENT MAKER CITY	88404	289	1,600.00
	TALENT MAKER CITY Total			1,600.00
02/08/19	TAWANA GRABARZ, CADCI,	V2159	210	864.00
	TAWANA GRABARZ, CADCI, Total			864.00
02/08/19	TAYLOR ELMORE	88405	254	29.43
	TAYLOR ELMORE Total			29.43
02/08/19	TAYLOR'S SAUSAGE	88406	100	33.35
02/15/19	TAYLOR'S SAUSAGE	88486	100	31.85
02/15/19	TAYLOR'S SAUSAGE	88486	100	30.35
02/22/19	TAYLOR'S SAUSAGE	88570	100	7.00
02/28/19	TAYLOR'S SAUSAGE	88626	100	65.99
02/28/19	TAYLOR'S SAUSAGE	88626	100	24.00
	TAYLOR'S SAUSAGE Total			192.54
02/08/19	TERRY L MATHEWS	88407	100	217.39
	TERRY L MATHEWS Total			217.39
02/08/19	THE HELLO FOUNDATION	88408	100	14,025.00
	THE HELLO FOUNDATION Total			14,025.00
02/08/19	THE HILLSHIRE BRANDS C	88409	298	776.80

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	THE HILLSHIRE BRANDS C	88409	298	1,301.14
	THE HILLSHIRE BRANDS C Total			2,077.94
02/01/19	THE LODGE AT RIVERSIDE	88310	288	232.68
02/28/19	THE LODGE AT RIVERSIDE	88608	288	232.68
	THE LODGE AT RIVERSIDE Total			465.36
02/28/19	THREE RIVERS SOFTBALL	88627	100	2,239.00
	THREE RIVERS SOFTBALL Total			2,239.00
02/21/19	THREE RIVERS TEACHERS	V2179	100	1,927.08
	THREE RIVERS TEACHERS Total			1,927.08
02/08/19	TIMOTHY ANDREW DANIEL	88410	215	69.00
	TIMOTHY ANDREW DANIEL Total			69.00
02/08/19	TIMOTHY J TALTY	88411	258	34.95
02/22/19	TIMOTHY J TALTY	88571	100	130.28
02/22/19	TIMOTHY J TALTY	88571	100	10.80
02/22/19	TIMOTHY J TALTY	88571	258	10.99
02/22/19	TIMOTHY J TALTY	88571	100	8.98
	TIMOTHY J TALTY Total			196.00
02/01/19	TIMOTHY P SAM	V2136	100	12.00
02/01/19	TIMOTHY P SAM	V2136	100	52.70
	TIMOTHY P SAM Total			64.70
02/01/19	TIMOTHY R MOHR	88311	100	10.00
02/22/19	TIMOTHY R MOHR	88572	100	10.00
	TIMOTHY R MOHR Total			20.00
02/08/19	TIMOTHY W KEE	88412	215	69.00
	TIMOTHY W KEE Total			69.00
02/01/19	TODD A LOMICA	88281	100	50.00
	TODD A LOMICA Total			50.00
02/15/19	TRUE VALUE HARDWARE	88488	100	12.24
	TRUE VALUE HARDWARE Total			12.24
02/08/19	U S CELLULAR	88413	100	60.73
02/08/19	U S CELLULAR	88413	100	363.38
02/08/19	U S CELLULAR	88413	298	19.56
02/08/19	U S CELLULAR	88413	100	19.56
02/08/19	U S CELLULAR	88413	100	23.86
02/08/19	U S CELLULAR	88413	100	23.86
02/08/19	U S CELLULAR	88413	100	11.93
02/08/19	U S CELLULAR	88413	100	11.93
02/08/19	U S CELLULAR	88413	100	11.93
02/08/19	U S CELLULAR	88413	226	11.93
02/08/19	U S CELLULAR	88413	100	12.13
02/08/19	U S CELLULAR	88413	100	35.79
02/08/19	U S CELLULAR	88413	100	25.78
02/08/19	U S CELLULAR	88413	100	51.60
02/08/19	U S CELLULAR	88413	100	51.60
02/08/19	U S CELLULAR	88413	100	55.30
02/08/19	U S CELLULAR	88413	100	77.40
02/08/19	U S CELLULAR	88413	100	55.52
02/08/19	U S CELLULAR	88413	100	151.49

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	U S CELLULAR	88413	100	474.25
	U S CELLULAR Total			1,549.53
02/15/19	ULINE	88489	100	74.00
	ULINE Total			74.00
02/01/19	UNITED RENTALS (NORTH	88312	100	97.36
	UNITED RENTALS (NORTH Total			97.36
02/15/19	US BANK N.A.- TREASURY	88490	406	22.00
	US BANK N.A.- TREASURY Total			22.00
02/08/19	USA BLUEBOOK	88414	400	5,317.04
	USA BLUEBOOK Total			5,317.04
02/15/19	VANDERBILT UNIVERSITY	88487	210	69.00
02/15/19	VANDERBILT UNIVERSITY	88487	210	40.00
	VANDERBILT UNIVERSITY Total			109.00
02/01/19	VICKIE L BROWN	88313	100	57.00
02/08/19	VICKIE L BROWN	88415	100	35.04
02/28/19	VICKIE L BROWN	88628	100	39.00
	VICKIE L BROWN Total			131.04
02/22/19	VICKIE L NIGH	88573	244	45.00
	VICKIE L NIGH Total			45.00
02/15/19	VOCABULARYSPELLINGCITY	88491	100	81.00
	VOCABULARYSPELLINGCITY Total			81.00
02/08/19	WAL-MART - GRANTS PASS	88416	100	64.33
02/08/19	WAL-MART - GRANTS PASS	88416	211	14.73
02/08/19	WAL-MART - GRANTS PASS	88416	289	280.98
02/08/19	WAL-MART - GRANTS PASS	88416	100	49.24
02/08/19	WAL-MART - GRANTS PASS	88416	100	121.55
02/08/19	WAL-MART - GRANTS PASS	88416	226	78.25
02/08/19	WAL-MART - GRANTS PASS	88416	210	40.00
02/08/19	WAL-MART - GRANTS PASS	88416	100	28.88
02/08/19	WAL-MART - GRANTS PASS	88416	100	101.10
02/08/19	WAL-MART - GRANTS PASS	88416	100	74.04
02/08/19	WAL-MART - GRANTS PASS	88416	290	42.65
02/08/19	WAL-MART - GRANTS PASS	88416	226	104.21
02/08/19	WAL-MART - GRANTS PASS	88416	100	48.62
02/08/19	WAL-MART - GRANTS PASS	88416	100	49.68
02/08/19	WAL-MART - GRANTS PASS	88416	100	109.28
02/08/19	WAL-MART - GRANTS PASS	88416	100	3.88
02/08/19	WAL-MART - GRANTS PASS	88416	100	359.12
02/08/19	WAL-MART - GRANTS PASS	88416	100	39.96
02/08/19	WAL-MART - GRANTS PASS	88416	100	73.26
02/22/19	WAL-MART - GRANTS PASS	88575	210	(8,999.90)
02/22/19	WAL-MART - GRANTS PASS	88575	210	8,999.90
	WAL-MART - GRANTS PASS Total			1,683.76
02/01/19	WARREN D HELGESON	88314	289	45.04
02/08/19	WARREN D HELGESON	88417	289	37.20
	WARREN D HELGESON Total			82.24
02/08/19	WCP SOLUTIONS	V2160	100	63.92
02/08/19	WCP SOLUTIONS	V2160	100	289.50

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/08/19	WCP SOLUTIONS	V2160	100	5,613.64
	WCP SOLUTIONS Total			5,967.06
02/22/19	WELLS FARGO BANK CARD	88581	288	74.33
02/22/19	WELLS FARGO BANK CARD	88581	100	7.80
02/22/19	WELLS FARGO BANK CARD	88581	150	343.69
02/22/19	WELLS FARGO BANK CARD	88581	244	290.77
02/22/19	WELLS FARGO BANK CARD	88581	100	224.99
02/22/19	WELLS FARGO BANK CARD	88581	100	179.88
02/22/19	WELLS FARGO BANK CARD	88581	100	311.95
02/22/19	WELLS FARGO BANK CARD	88581	210	12.99
02/22/19	WELLS FARGO BANK CARD	88581	210	60.00
02/22/19	WELLS FARGO BANK CARD	88581	100	24.90
02/22/19	WELLS FARGO BANK CARD	88581	100	54.95
02/22/19	WELLS FARGO BANK CARD	88581	254	18.99
02/22/19	WELLS FARGO BANK CARD	88581	100	59.99
02/22/19	WELLS FARGO BANK CARD	88581	100	114.99
02/22/19	WELLS FARGO BANK CARD	88581	215	2,421.00
02/22/19	WELLS FARGO BANK CARD	88581	215	3,321.00
02/22/19	WELLS FARGO BANK CARD	88581	100	23.96
02/22/19	WELLS FARGO BANK CARD	88581	254	500.00
02/22/19	WELLS FARGO BANK CARD	88581	100	23.97
02/22/19	WELLS FARGO BANK CARD	88581	100	899.99
02/22/19	WELLS FARGO BANK CARD	88581	215	765.50
02/22/19	WELLS FARGO BANK CARD	88581	290	1,107.74
02/22/19	WELLS FARGO BANK CARD	88581	100	(123.32)
02/22/19	WELLS FARGO BANK CARD	88581	100	79.80
02/22/19	WELLS FARGO BANK CARD	88581	289	(0.54)
02/22/19	WELLS FARGO BANK CARD	88581	100	231.84
02/22/19	WELLS FARGO BANK CARD	88581	210	28.23
02/22/19	WELLS FARGO BANK CARD	88581	210	50.47
02/22/19	WELLS FARGO BANK CARD	88581	100	1,019.13
02/22/19	WELLS FARGO BANK CARD	88581	288	265.10
02/22/19	WELLS FARGO BANK CARD	88581	100	26.00
02/22/19	WELLS FARGO BANK CARD	88581	226	228.42
02/22/19	WELLS FARGO BANK CARD	88581	100	104.00
02/22/19	WELLS FARGO BANK CARD	88581	100	28.99
02/22/19	WELLS FARGO BANK CARD	88581	100	141.99
02/22/19	WELLS FARGO BANK CARD	88581	100	232.62
02/22/19	WELLS FARGO BANK CARD	88581	100	89.88
02/22/19	WELLS FARGO BANK CARD	88581	100	16.65
02/22/19	WELLS FARGO BANK CARD	88581	289	75.34
02/22/19	WELLS FARGO BANK CARD	88581	100	293.16
02/22/19	WELLS FARGO BANK CARD	88581	100	152.53
02/22/19	WELLS FARGO BANK CARD	88581	100	374.88
02/22/19	WELLS FARGO BANK CARD	88581	289	25.39
02/22/19	WELLS FARGO BANK CARD	88581	210	61.50
02/22/19	WELLS FARGO BANK CARD	88581	290	60.20
02/22/19	WELLS FARGO BANK CARD	88581	215	1,100.00

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/22/19	WELLS FARGO BANK CARD	88581	100	93.35
02/22/19	WELLS FARGO BANK CARD	88581	100	95.96
02/22/19	WELLS FARGO BANK CARD	88581	100	336.18
02/22/19	WELLS FARGO BANK CARD	88581	100	10.43
02/22/19	WELLS FARGO BANK CARD	88581	100	15.95
02/22/19	WELLS FARGO BANK CARD	88581	100	78.99
02/22/19	WELLS FARGO BANK CARD	88581	100	109.89
02/22/19	WELLS FARGO BANK CARD	88581	254	109.99
02/22/19	WELLS FARGO BANK CARD	88581	210	900.00
02/22/19	WELLS FARGO BANK CARD	88581	100	34.00
02/22/19	WELLS FARGO BANK CARD	88581	290	232.28
02/22/19	WELLS FARGO BANK CARD	88581	215	2,911.68
02/22/19	WELLS FARGO BANK CARD	88581	210	47.00
02/22/19	WELLS FARGO BANK CARD	88581	100	48.90
02/22/19	WELLS FARGO BANK CARD	88581	100	491.94
02/22/19	WELLS FARGO BANK CARD	88581	210	247.04
02/22/19	WELLS FARGO BANK CARD	88581	100	30.86
02/22/19	WELLS FARGO BANK CARD	88581	215	275.00
02/22/19	WELLS FARGO BANK CARD	88581	100	90.88
02/22/19	WELLS FARGO BANK CARD	88581	210	10.65
02/22/19	WELLS FARGO BANK CARD	88581	100	34.95
02/22/19	WELLS FARGO BANK CARD	88581	100	3.18
02/22/19	WELLS FARGO BANK CARD	88581	215	659.99
02/22/19	WELLS FARGO BANK CARD	88581	262	53.40
02/22/19	WELLS FARGO BANK CARD	88581	100	27.98
02/22/19	WELLS FARGO BANK CARD	88581	290	262.20
02/22/19	WELLS FARGO BANK CARD	88581	290	1,424.10
02/22/19	WELLS FARGO BANK CARD	88581	290	299.00
02/22/19	WELLS FARGO BANK CARD	88581	100	25.50
02/22/19	WELLS FARGO BANK CARD	88581	290	5,870.40
02/22/19	WELLS FARGO BANK CARD	88581	100	64.99
02/22/19	WELLS FARGO BANK CARD	88581	210	35.00
02/22/19	WELLS FARGO BANK CARD	88581	289	98.16
02/22/19	WELLS FARGO BANK CARD	88581	100	126.00
02/22/19	WELLS FARGO BANK CARD	88581	210	215.59
02/22/19	WELLS FARGO BANK CARD	88581	210	15.00
02/22/19	WELLS FARGO BANK CARD	88581	226	211.10
02/22/19	WELLS FARGO BANK CARD	88581	100	5.50
02/22/19	WELLS FARGO BANK CARD	88581	100	77.34
02/22/19	WELLS FARGO BANK CARD	88581	289	118.61
02/22/19	WELLS FARGO BANK CARD	88581	210	156.60
02/22/19	WELLS FARGO BANK CARD	88581	215	440.00
02/22/19	WELLS FARGO BANK CARD	88581	215	90.00
02/22/19	WELLS FARGO BANK CARD	88581	226	29.99
02/22/19	WELLS FARGO BANK CARD	88581	289	74.75
02/22/19	WELLS FARGO BANK CARD	88581	289	56.37
02/22/19	WELLS FARGO BANK CARD	88581	100	650.36
02/22/19	WELLS FARGO BANK CARD	88581	100	41.65

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/22/19	WELLS FARGO BANK CARD	88581	254	79.90
02/22/19	WELLS FARGO BANK CARD	88581	100	133.00
02/22/19	WELLS FARGO BANK CARD	88581	100	107.54
02/22/19	WELLS FARGO BANK CARD	88581	100	145.20
02/22/19	WELLS FARGO BANK CARD	88581	100	74.45
02/22/19	WELLS FARGO BANK CARD	88581	100	39.99
02/22/19	WELLS FARGO BANK CARD	88581	150	4,490.12
02/22/19	WELLS FARGO BANK CARD	88581	100	32.72
02/22/19	WELLS FARGO BANK CARD	88581	100	54.95
02/22/19	WELLS FARGO BANK CARD	88581	100	118.54
02/22/19	WELLS FARGO BANK CARD	88581	215	75.00
02/22/19	WELLS FARGO BANK CARD	88581	215	55.00
02/22/19	WELLS FARGO BANK CARD	88581	210	12.99
02/22/19	WELLS FARGO BANK CARD	88581	100	260.00
02/22/19	WELLS FARGO BANK CARD	88581	100	1,682.17
02/22/19	WELLS FARGO BANK CARD	88581	288	113.29
02/22/19	WELLS FARGO BANK CARD	88581	150	949.00
02/22/19	WELLS FARGO BANK CARD	88581	226	40.50
02/22/19	WELLS FARGO BANK CARD	88581	100	130.00
02/22/19	WELLS FARGO BANK CARD	88581	100	11.96
02/22/19	WELLS FARGO BANK CARD	88581	100	649.99
02/22/19	WELLS FARGO BANK CARD	88581	150	533.60
02/22/19	WELLS FARGO BANK CARD	88581	210	32.65
02/22/19	WELLS FARGO BANK CARD	88581	100	104.47
02/22/19	WELLS FARGO BANK CARD	88581	100	202.89
02/22/19	WELLS FARGO BANK CARD	88581	100	59.60
02/22/19	WELLS FARGO BANK CARD	88581	289	138.79
02/22/19	WELLS FARGO BANK CARD	88581	100	(0.30)
02/22/19	WELLS FARGO BANK CARD	88581	100	(685.00)
02/22/19	WELLS FARGO BANK CARD	88582	210	8,999.90
	WELLS FARGO BANK CARD Total			51,387.23
02/15/19	WESTERN BURNER CO	88492	100	903.30
	WESTERN BURNER CO Total			903.30
02/21/19	WESTERN MERCANTILE AGE	88515	100	441.20
	WESTERN MERCANTILE AGE Total			441.20
02/15/19	WESTERN PSYCHOLOGICAL	88493	100	67.00
02/15/19	WESTERN PSYCHOLOGICAL	88493	100	6.70
	WESTERN PSYCHOLOGICAL Total			73.70
02/01/19	WHITE RIVER SCHOOL DIS	88316	210	100.00
02/01/19	WHITE RIVER SCHOOL DIS	88316	211	600.00
	WHITE RIVER SCHOOL DIS Total			700.00
02/01/19	WILD RIVER BREWING & P	88317	100	125.45
02/08/19	WILD RIVER BREWING & P	88418	100	165.96
02/28/19	WILD RIVER BREWING & P	88629	100	46.24
02/28/19	WILD RIVER BREWING & P	88629	100	239.73
	WILD RIVER BREWING & P Total			577.38
02/15/19	WILLAMETTE DENTAL	V2176	100	13,665.05
	WILLAMETTE DENTAL Total			13,665.05

February 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
02/15/19	WILLAMETTE ESD	88494	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
02/08/19	WOODLAND CHARTER SCHOO	V2161	100	113,620.92
	WOODLAND CHARTER SCHOO Total			113,620.92
02/01/19	XEROX CORPORATION - PA	88318	100	960.00
02/08/19	XEROX CORPORATION - PA	88419	100	226.98
02/08/19	XEROX CORPORATION - PA	88419	100	2,391.79
02/08/19	XEROX CORPORATION - PA	88419	100	2,355.28
02/08/19	XEROX CORPORATION - PA	88419	100	1,650.19
02/08/19	XEROX CORPORATION - PA	88419	100	2,158.08
	XEROX CORPORATION - PA Total			9,742.32
02/08/19	ZCS ZBINDEN-CARTER-SOU	88420	290	5,022.50
	ZCS ZBINDEN-CARTER-SOU Total			5,022.50
02/15/19	ZOE BROCK	88496	254	78.48
	ZOE BROCK Total			78.48
02/22/19	Z'S T'S CUSTOM T SHIRT	88574	226	247.00
	Z'S T'S CUSTOM T SHIRT Total			247.00
	Grand Total			2,229,381.38