

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	AARIKA BROOKS	89761	254	22.62
	<b>AARIKA BROOKS Total</b>			22.62
06/07/19	ABDO PUBLISHING INC	89648	100	207.60
	<b>ABDO PUBLISHING INC Total</b>			207.60
06/21/19	ACADEMIC MASTERS FOUND	89902	100	39.00
06/21/19	ACADEMIC MASTERS FOUND	89902	100	25.00
06/21/19	ACADEMIC MASTERS FOUND	89902	100	25.00
	<b>ACADEMIC MASTERS FOUND Total</b>			89.00
06/13/19	ADA SPORTS, BADMINTON	89762	100	197.87
	<b>ADA SPORTS, BADMINTON Total</b>			197.87
06/21/19	ADAM M WAGMAN	89835	100	6.12
	<b>ADAM M WAGMAN Total</b>			6.12
06/21/19	ADVANCE EDUCATION, INC	89836	100	1,200.00
	<b>ADVANCE EDUCATION, INC Total</b>			1,200.00
06/13/19	AIREFCO INC	V2456	100	93.97
06/13/19	AIREFCO INC	V2456	100	174.98
	<b>AIREFCO INC Total</b>			268.95
06/07/19	AIRGAS USA, LLC	89649	100	46.23
06/21/19	AIRGAS USA, LLC	89837	290	184.99
06/21/19	AIRGAS USA, LLC	89837	290	257.74
06/21/19	AIRGAS USA, LLC	89837	100	353.50
	<b>AIRGAS USA, LLC Total</b>			842.46
06/07/19	ALYSSA M EVANS	89650	100	10.00
06/27/19	ALYSSA M EVANS	89924	100	10.00
	<b>ALYSSA M EVANS Total</b>			20.00
06/21/19	AMANDA D HUNT	89838	100	16.28
	<b>AMANDA D HUNT Total</b>			16.28
06/07/19	AMANDA JOLEAN SARVER	89652	100	141.85
	<b>AMANDA JOLEAN SARVER Total</b>			141.85
06/07/19	AMANDA M CROWL	89651	100	10.00
06/27/19	AMANDA M CROWL	89925	100	10.00
	<b>AMANDA M CROWL Total</b>			20.00
06/07/19	AMY D CHAMBERLIN	89653	100	433.14
06/21/19	AMY D CHAMBERLIN	89839	100	158.08
	<b>AMY D CHAMBERLIN Total</b>			591.22
06/07/19	ANA L RUIZ PULIDO	89654	100	253.81
	<b>ANA L RUIZ PULIDO Total</b>			253.81
06/21/19	ANITA C SARTAIN	89840	244	191.40
06/21/19	ANITA C SARTAIN	89840	244	18.00
	<b>ANITA C SARTAIN Total</b>			209.40
06/13/19	ANTHONY KNIGHT	89763	289	300.00
	<b>ANTHONY KNIGHT Total</b>			300.00
06/13/19	APPLE INC.	V2457	226	298.00
06/21/19	APPLE INC.	V2480	100	119.00
06/27/19	APPLE INC.	V2509	100	20.00
	<b>APPLE INC. Total</b>			437.00
06/27/19	APPLIANCE & MOWER CENT	89926	244	2,229.97
	<b>APPLIANCE &amp; MOWER CENT Total</b>			2,229.97

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	ARAMARK SERVICES INC	89655	100	215.59
	<b>ARAMARK SERVICES INC Total</b>			215.59
06/07/19	ARAMARK UNIFORM SERVIC	V2438	100	153.60
06/07/19	ARAMARK UNIFORM SERVIC	V2438	100	112.42
06/07/19	ARAMARK UNIFORM SERVIC	V2438	100	271.86
06/07/19	ARAMARK UNIFORM SERVIC	V2438	100	226.56
06/21/19	ARAMARK UNIFORM SERVIC	V2481	100	271.35
06/21/19	ARAMARK UNIFORM SERVIC	V2481	100	242.69
06/21/19	ARAMARK UNIFORM SERVIC	V2481	100	168.63
06/21/19	ARAMARK UNIFORM SERVIC	V2481	100	292.26
06/27/19	ARAMARK UNIFORM SERVIC	V2510	100	520.80
06/27/19	ARAMARK UNIFORM SERVIC	V2510	100	139.04
	<b>ARAMARK UNIFORM SERVIC Total</b>			2,399.21
06/21/19	ARMORZONE ATHLETIC	89841	100	267.00
	<b>ARMORZONE ATHLETIC Total</b>			267.00
06/27/19	ASHLEY A BENNETT	89929	100	444.60
	<b>ASHLEY A BENNETT Total</b>			444.60
06/27/19	ATHLETIC REPAIR SERVIC	89927	100	2,490.00
	<b>ATHLETIC REPAIR SERVIC Total</b>			2,490.00
06/21/19	ATRA	V2506	100	360.00
	<b>ATRA Total</b>			360.00
06/07/19	AUSTYN MCNEW DONOHO	89715	100	20.00
06/27/19	AUSTYN MCNEW DONOHO	89952	100	20.00
	<b>AUSTYN MCNEW DONOHO Total</b>			40.00
06/07/19	AVISTA UTILITIES	V2439	100	721.07
06/07/19	AVISTA UTILITIES	V2439	100	3,448.11
06/07/19	AVISTA UTILITIES	V2439	100	1,878.05
06/13/19	AVISTA UTILITIES	V2458	100	641.71
06/13/19	AVISTA UTILITIES	V2458	100	585.74
06/13/19	AVISTA UTILITIES	V2458	298	13.81
06/13/19	AVISTA UTILITIES	V2458	100	13.82
	<b>AVISTA UTILITIES Total</b>			7,302.31
06/21/19	B & H PHOTO-VIDEO	89842	287	133.48
	<b>B &amp; H PHOTO-VIDEO Total</b>			133.48
06/07/19	BATTERIES PLUS	89656	100	241.80
	<b>BATTERIES PLUS Total</b>			241.80
06/27/19	BEAVERTOOTH OAK, INC	89928	289	2,300.00
	<b>BEAVERTOOTH OAK, INC Total</b>			2,300.00
06/07/19	BEST PORTABLE TOILETS	89657	100	405.00
06/21/19	BEST PORTABLE TOILETS	89843	100	400.00
	<b>BEST PORTABLE TOILETS Total</b>			805.00
06/07/19	BI-MART CORPORATION -	89658	100	383.47
06/07/19	BI-MART CORPORATION -	89658	100	27.25
	<b>BI-MART CORPORATION - Total</b>			410.72

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	BLICK ART MATERIALS	89659	100	494.81
06/21/19	BLICK ART MATERIALS	89844	100	226.53
06/21/19	BLICK ART MATERIALS	89844	100	2,056.73
06/27/19	BLICK ART MATERIALS	89930	100	22.76
	<b>BLICK ART MATERIALS Total</b>			2,800.83
06/13/19	BRADEN E MONNOT	89765	211	149.00
	<b>BRADEN E MONNOT Total</b>			149.00
06/07/19	BRADLEY W MORRIS	89660	100	10.00
06/27/19	BRADLEY W MORRIS	89931	100	10.00
	<b>BRADLEY W MORRIS Total</b>			20.00
06/13/19	BUDGE-MCHUGH SUPPLY CO	89766	100	76.53
	<b>BUDGE-MCHUGH SUPPLY CO Total</b>			76.53
06/13/19	C & K MARKET, INC	89767	100	146.18
06/13/19	C & K MARKET, INC	89767	282	112.80
06/13/19	C & K MARKET, INC	89767	100	131.50
06/13/19	C & K MARKET, INC	89767	100	78.55
06/13/19	C & K MARKET, INC	89767	100	92.42
	<b>C &amp; K MARKET, INC Total</b>			561.45
06/07/19	CASCADE ATHLETIC SUPPL	89661	100	39.90
	<b>CASCADE ATHLETIC SUPPL Total</b>			39.90
06/27/19	CASCADE PRINT SOURCE	V2511	100	59.95
06/27/19	CASCADE PRINT SOURCE	V2511	100	327.80
06/27/19	CASCADE PRINT SOURCE	V2511	100	49.95
	<b>CASCADE PRINT SOURCE Total</b>			437.70
06/07/19	CAVEMAN FENCE	89662	100	3,536.00
	<b>CAVEMAN FENCE Total</b>			3,536.00
06/27/19	CAVEMAN HEATING & AIR	89932	290	46,364.67
06/27/19	CAVEMAN HEATING & AIR	89932	244	55.50
	<b>CAVEMAN HEATING &amp; AIR Total</b>			46,420.17
06/07/19	CDW GOVERNMENT, INC.	V2440	100	115.09
06/07/19	CDW GOVERNMENT, INC.	V2440	100	42.32
06/07/19	CDW GOVERNMENT, INC.	V2440	289	12,379.35
06/13/19	CDW GOVERNMENT, INC.	V2459	100	83.78
06/13/19	CDW GOVERNMENT, INC.	V2459	100	20.63
06/13/19	CDW GOVERNMENT, INC.	V2459	100	42.54
06/13/19	CDW GOVERNMENT, INC.	V2459	100	71.05
06/21/19	CDW GOVERNMENT, INC.	V2482	289	8,223.05
06/21/19	CDW GOVERNMENT, INC.	V2482	289	5,232.85
06/27/19	CDW GOVERNMENT, INC.	V2512	244	672.25
	<b>CDW GOVERNMENT, INC. Total</b>			26,882.91
06/07/19	CENTURYLINK - BUSINESS	89663	100	5.52
	<b>CENTURYLINK - BUSINESS Total</b>			5.52
06/27/19	CENTURYLINK - SEATTLE	89933	298	41.18
	<b>CENTURYLINK - SEATTLE Total</b>			41.18

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/21/19	CHAPTER 22 - OSEA	89903	100	10.00
06/21/19	CHAPTER 22 - OSEA	89903	100	129.00
06/21/19	CHAPTER 22 - OSEA	89903	100	148.00
06/21/19	CHAPTER 22 - OSEA	89903	100	1.00
06/21/19	CHAPTER 22 - OSEA	89903	100	41.00
06/21/19	CHAPTER 22 - OSEA	89903	100	56.00
06/21/19	CHAPTER 22 - OSEA	89903	100	157.00
	<b>CHAPTER 22 - OSEA Total</b>			542.00
06/07/19	CHAVES CONSULTING, INC	89664	100	629.34
	<b>CHAVES CONSULTING, INC Total</b>			629.34
06/21/19	CHOWN HARDWARE	89845	100	471.51
06/21/19	CHOWN HARDWARE	89845	100	148.31
	<b>CHOWN HARDWARE Total</b>			619.82
06/07/19	CHRISTOPHER PENDLETON	89665	287	61.71
	<b>CHRISTOPHER PENDLETON Total</b>			61.71
06/27/19	CITY OF CAVE JUNCTION	89934	100	1,506.33
06/27/19	CITY OF CAVE JUNCTION	89934	100	2,922.25
06/27/19	CITY OF CAVE JUNCTION	89934	100	3,169.78
06/27/19	CITY OF CAVE JUNCTION	89934	100	3,870.40
	<b>CITY OF CAVE JUNCTION Total</b>			11,468.76
06/07/19	CITY OF GRANTS PASS	89666	100	1,595.57
06/07/19	CITY OF GRANTS PASS	89666	298	173.20
06/07/19	CITY OF GRANTS PASS	89666	100	173.21
	<b>CITY OF GRANTS PASS Total</b>			1,941.98
06/07/19	CLAUDIA IVETT CUEVA RA	89667	100	46.40
	<b>CLAUDIA IVETT CUEVA RA Total</b>			46.40
06/21/19	COLLEEN M UNGER	89846	298	11.55
	<b>COLLEEN M UNGER Total</b>			11.55
06/07/19	COPELAND LANDSCAPE SUP	89668	289	620.00
06/27/19	COPELAND LANDSCAPE SUP	89935	244	62.74
06/27/19	COPELAND LANDSCAPE SUP	89935	244	78.30
06/27/19	COPELAND LANDSCAPE SUP	89935	244	82.19
	<b>COPELAND LANDSCAPE SUP Total</b>			843.23
06/07/19	COSA	89669	100	395.00
	<b>COSA Total</b>			395.00
06/07/19	COSTCO WHOLESAL CLUB	89670	100	187.42
06/13/19	COSTCO WHOLESAL CLUB	89768	100	143.82
06/13/19	COSTCO WHOLESAL CLUB	89768	100	305.42
06/13/19	COSTCO WHOLESAL CLUB	89768	100	224.75
06/13/19	COSTCO WHOLESAL CLUB	89768	100	95.09
06/13/19	COSTCO WHOLESAL CLUB	89768	288	160.53
06/13/19	COSTCO WHOLESAL CLUB	89768	100	693.67
06/21/19	COSTCO WHOLESAL CLUB	89847	100	83.32
06/21/19	COSTCO WHOLESAL CLUB	89847	100	861.02
06/27/19	COSTCO WHOLESAL CLUB	89936	226	234.00
06/27/19	COSTCO WHOLESAL CLUB	89936	226	234.01
	<b>COSTCO WHOLESAL CLUB Total</b>			3,223.05

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/27/19	CR COMBUSTION, INC.	89937	100	680.00
	<b>CR COMBUSTION, INC. Total</b>			680.00
06/13/19	CRAFT SUPPLIES USA	89769	289	602.50
	<b>CRAFT SUPPLIES USA Total</b>			602.50
06/21/19	CREDIT BUREAU OF JOSEP	89904	100	364.01
06/21/19	CREDIT BUREAU OF JOSEP	89904	100	364.01
06/21/19	CREDIT BUREAU OF JOSEP	89904	100	381.07
	<b>CREDIT BUREAU OF JOSEP Total</b>			1,109.09
06/07/19	CRYSTAL ROGERS	89671	298	491.35
	<b>CRYSTAL ROGERS Total</b>			491.35
06/21/19	CSSD ALASKA	89905	100	673.18
	<b>CSSD ALASKA Total</b>			673.18
06/21/19	CYNTHIA R CROFOOT	89848	100	41.66
06/21/19	CYNTHIA R CROFOOT	89848	100	27.53
06/21/19	CYNTHIA R CROFOOT	89848	100	13.99
06/21/19	CYNTHIA R CROFOOT	89848	100	7.97
	<b>CYNTHIA R CROFOOT Total</b>			91.15
06/13/19	DANICA LIANE GIBSON	89770	100	58.06
	<b>DANICA LIANE GIBSON Total</b>			58.06
06/13/19	DAVID A VALENZUELA	V2460	100	35.00
	<b>DAVID A VALENZUELA Total</b>			35.00
06/07/19	DAVID G HOLDEN	89672	100	10.00
06/27/19	DAVID G HOLDEN	89938	100	10.00
	<b>DAVID G HOLDEN Total</b>			20.00
06/07/19	DIAMOND HOME IMPROVEME	89673	287	53.90
06/07/19	DIAMOND HOME IMPROVEME	89673	100	73.77
06/07/19	DIAMOND HOME IMPROVEME	89673	226	185.80
06/07/19	DIAMOND HOME IMPROVEME	89673	100	84.83
06/07/19	DIAMOND HOME IMPROVEME	89673	226	21.35
	<b>DIAMOND HOME IMPROVEME Total</b>			419.65
06/13/19	DIANA M MILLER	89771	100	103.00
	<b>DIANA M MILLER Total</b>			103.00
06/21/19	D-N-D PORTA POTTI	89849	100	255.00
06/27/19	D-N-D PORTA POTTI	89939	100	94.50
	<b>D-N-D PORTA POTTI Total</b>			349.50
06/21/19	DONNA M COOPER	89850	100	82.20
	<b>DONNA M COOPER Total</b>			82.20
06/13/19	DONNA M DUNCAN	89772	100	36.50
06/13/19	DONNA M DUNCAN	89772	100	6.85
06/13/19	DONNA M DUNCAN	89772	100	8.96
06/13/19	DONNA M DUNCAN	89772	100	17.80
06/13/19	DONNA M DUNCAN	89772	100	29.89
	<b>DONNA M DUNCAN Total</b>			100.00
06/21/19	E3 DIAGNOSTICS	V2483	100	606.00
	<b>E3 DIAGNOSTICS Total</b>			606.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	EILEEN R DRYER	V2461	100	34.22
06/13/19	EILEEN R DRYER	V2461	272	52.31
06/13/19	EILEEN R DRYER	V2461	100	176.56
	<b>EILEEN R DRYER Total</b>			263.09
06/21/19	ELIZABETH ELKINS	89851	100	65.14
	<b>ELIZABETH ELKINS Total</b>			65.14
06/07/19	ER ELECTRIC SERVICE, I	89674	100	751.22
06/27/19	ER ELECTRIC SERVICE, I	89940	100	125.00
06/27/19	ER ELECTRIC SERVICE, I	89940	290	124,782.00
	<b>ER ELECTRIC SERVICE, I Total</b>			125,658.22
06/13/19	ERIK M LATHEN	V2462	100	103.00
06/27/19	ERIK M LATHEN	V2513	100	492.95
06/27/19	ERIK M LATHEN	V2513	100	39.99
	<b>ERIK M LATHEN Total</b>			635.94
06/13/19	ETHAN BASS	89764	211	149.00
	<b>ETHAN BASS Total</b>			149.00
06/07/19	EUGENE K MANDELL	89675	100	259.38
06/21/19	EUGENE K MANDELL	89852	100	60.80
06/21/19	EUGENE K MANDELL	89852	100	11.60
06/21/19	EUGENE K MANDELL	89852	100	31.09
	<b>EUGENE K MANDELL Total</b>			362.87
06/07/19	EVERGREEN FEDERAL BANK	89676	303	1,448.41
	<b>EVERGREEN FEDERAL BANK Total</b>			1,448.41
06/07/19	EWING IRRIGATION PRODU	89677	100	64.00
06/07/19	EWING IRRIGATION PRODU	89677	100	616.78
	<b>EWING IRRIGATION PRODU Total</b>			680.78
06/13/19	FARMERS BUILDING SUPPL	89773	254	130.00
06/13/19	FARMERS BUILDING SUPPL	89773	100	92.35
06/13/19	FARMERS BUILDING SUPPL	89773	100	16.98
06/13/19	FARMERS BUILDING SUPPL	89773	100	153.97
06/13/19	FARMERS BUILDING SUPPL	89773	100	156.93
	<b>FARMERS BUILDING SUPPL Total</b>			550.23
06/07/19	FARWEST STEEL	89678	287	705.10
06/21/19	FARWEST STEEL	89853	287	551.34
06/21/19	FARWEST STEEL	89853	287	303.75
	<b>FARWEST STEEL Total</b>			1,560.19
06/21/19	FERGUSON ENTERPRISES,	V2484	100	89.67
06/21/19	FERGUSON ENTERPRISES,	V2484	100	89.67
	<b>FERGUSON ENTERPRISES, Total</b>			179.34
06/13/19	FIELDS HOME IMPROVEMEN	89774	100	118.64
06/13/19	FIELDS HOME IMPROVEMEN	89775	250	106.51
06/13/19	FIELDS HOME IMPROVEMEN	89775	100	223.40
06/13/19	FIELDS HOME IMPROVEMEN	89775	100	683.48
06/13/19	FIELDS HOME IMPROVEMEN	89775	100	202.24
06/13/19	FIELDS HOME IMPROVEMEN	89775	100	24.68
06/13/19	FIELDS HOME IMPROVEMEN	89775	289	1,073.95
	<b>FIELDS HOME IMPROVEMEN Total</b>			2,432.90

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	FIRST STUDENT, INC	V2463	286	3,924.73
06/21/19	FIRST STUDENT, INC	V2485	100	222,194.68
06/21/19	FIRST STUDENT, INC	V2485	100	21,059.07
06/21/19	FIRST STUDENT, INC	V2485	100	102,959.10
06/21/19	FIRST STUDENT, INC	V2485	100	1,350.19
06/21/19	FIRST STUDENT, INC	V2485	226	3,822.06
	<b>FIRST STUDENT, INC Total</b>			355,309.83
06/21/19	FLEMING MIDDLE SCHOOL	89854	100	128.00
	<b>FLEMING MIDDLE SCHOOL Total</b>			128.00
06/21/19	FOCUSED TECHNOLOGY	89855	150	4,499.00
	<b>FOCUSED TECHNOLOGY Total</b>			4,499.00
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	99.61
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	117.24
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	256.68
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	138.48
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	1,085.40
06/13/19	FOLLETT SCHOOL SOLUTIO	V2464	100	2,891.10
	<b>FOLLETT SCHOOL SOLUTIO Total</b>			4,588.51
06/21/19	FRANCINE A BOSTWICK	V2486	215	91.59
	<b>FRANCINE A BOSTWICK Total</b>			91.59
06/21/19	FRONTIER	89856	100	39.06
06/27/19	FRONTIER	89941	100	4.88
06/27/19	FRONTIER	89941	100	345.93
06/27/19	FRONTIER	89941	100	60.16
06/27/19	FRONTIER	89941	100	4.88
	<b>FRONTIER Total</b>			454.91
06/13/19	GENE F MERRILL JR	89776	254	371.78
	<b>GENE F MERRILL JR Total</b>			371.78
06/21/19	GENERAL CREDIT SERVICE	89906	100	436.93
06/21/19	GENERAL CREDIT SERVICE	89906	100	685.01
06/21/19	GENERAL CREDIT SERVICE	89906	100	576.59
	<b>GENERAL CREDIT SERVICE Total</b>			1,698.53
06/13/19	GILMAN GEAR	89777	100	679.00
	<b>GILMAN GEAR Total</b>			679.00
06/07/19	GP ENERGY	89679	298	257.19
06/07/19	GP ENERGY	89679	100	112.43
06/07/19	GP ENERGY	89679	100	1,738.83
06/27/19	GP ENERGY	89942	298	241.11
06/27/19	GP ENERGY	89942	100	80.20
06/27/19	GP ENERGY	89942	100	1,843.87
	<b>GP ENERGY Total</b>			4,273.63
06/07/19	GRAINGER - MEDFORD	89680	100	66.62
06/13/19	GRAINGER - MEDFORD	89778	100	112.64
	<b>GRAINGER - MEDFORD Total</b>			179.26
06/13/19	GRANGE CO-OP SUPPLY /	89779	100	29.98
06/13/19	GRANGE CO-OP SUPPLY /	89779	100	393.19
	<b>GRANGE CO-OP SUPPLY / Total</b>			423.17

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	GRANTS PASS & JOSEPHIN	89681	282	1,500.00
	<b>GRANTS PASS &amp; JOSEPHIN Total</b>			1,500.00
06/21/19	GRANTS PASS DAILY COUR	89857	100	530.10
	<b>GRANTS PASS DAILY COUR Total</b>			530.10
06/21/19	GROVER ELECTRIC & PLUM	89858	100	75.79
	<b>GROVER ELECTRIC &amp; PLUM Total</b>			75.79
06/21/19	GS USA, INC	89859	244	995.00
	<b>GS USA, INC Total</b>			995.00
06/21/19	HARBOR FREIGHT TOOLS -	89860	289	246.63
	<b>HARBOR FREIGHT TOOLS - Total</b>			246.63
06/07/19	HAYS OIL COMPANY	V2441	100	1,183.99
	<b>HAYS OIL COMPANY Total</b>			1,183.99
06/21/19	HEATHER E YOUNT	89862	100	124.98
	<b>HEATHER E YOUNT Total</b>			124.98
06/07/19	HEATHER M MERRILL	89682	289	90.00
06/07/19	HEATHER M MERRILL	89682	289	688.56
06/07/19	HEATHER M MERRILL	89683	289	55.84
06/13/19	HEATHER M MERRILL	89780	289	70.00
06/21/19	HEATHER M MERRILL	89861	289	119.70
	<b>HEATHER M MERRILL Total</b>			1,024.10
06/21/19	HENRY SCHEIN INC	89863	226	950.74
06/21/19	HENRY SCHEIN INC	89863	226	2,604.54
06/21/19	HENRY SCHEIN INC	89863	226	424.86
06/21/19	HENRY SCHEIN INC	89863	226	126.78
06/21/19	HENRY SCHEIN INC	89863	226	83.68
06/21/19	HENRY SCHEIN INC	89863	226	129.83
06/21/19	HENRY SCHEIN INC	89863	226	19.37
06/21/19	HENRY SCHEIN INC	89863	226	13.20
06/21/19	HENRY SCHEIN INC	89863	226	116.82
06/21/19	HENRY SCHEIN INC	89863	226	34.60
06/21/19	HENRY SCHEIN INC	89863	226	116.82
06/21/19	HENRY SCHEIN INC	89863	226	6.33
06/21/19	HENRY SCHEIN INC	89863	226	6.33
06/27/19	HENRY SCHEIN INC	89943	226	21.76
	<b>HENRY SCHEIN INC Total</b>			4,655.66
06/21/19	HERFF JONES, INC.	89864	100	570.00
	<b>HERFF JONES, INC. Total</b>			570.00
06/07/19	HIDDEN VALLEY HIGH SCH	89684	100	2,418.00
06/21/19	HIDDEN VALLEY HIGH SCH	89865	100	272.70
06/21/19	HIDDEN VALLEY HIGH SCH	89865	100	118.80
06/21/19	HIDDEN VALLEY HIGH SCH	89865	100	2,500.00
	<b>HIDDEN VALLEY HIGH SCH Total</b>			5,309.50
06/13/19	HIGH DESERT ESD	89781	290	2,250.00
06/13/19	HIGH DESERT ESD	89781	290	750.00
	<b>HIGH DESERT ESD Total</b>			3,000.00



JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	HOBART SALES & SERVICE	89685	100	73.81
06/07/19	HOBART SALES & SERVICE	89685	298	892.94
06/07/19	HOBART SALES & SERVICE	89685	100	107.61
	<b>HOBART SALES &amp; SERVICE Total</b>			1,074.36
06/07/19	HOME DEPOT	89686	244	166.25
06/07/19	HOME DEPOT	89686	250	130.19
06/07/19	HOME DEPOT	89686	226	34.89
06/07/19	HOME DEPOT	89686	100	213.74
06/07/19	HOME DEPOT	89686	262	227.07
06/07/19	HOME DEPOT	89686	100	49.95
06/07/19	HOME DEPOT	89686	150	17.25
06/07/19	HOME DEPOT	89686	290	1,930.08
06/07/19	HOME DEPOT	89686	100	22.55
06/07/19	HOME DEPOT	89686	100	127.74
06/07/19	HOME DEPOT	89686	100	120.50
06/07/19	HOME DEPOT	89686	287	523.58
	<b>HOME DEPOT Total</b>			3,563.79
06/07/19	HULL & HULL FUNERAL DI	89687	100	295.00
	<b>HULL &amp; HULL FUNERAL DI Total</b>			295.00
06/07/19	HUNGERFORD LAW FIRM, L	89688	100	500.00
06/13/19	HUNGERFORD LAW FIRM, L	89782	100	325.00
06/13/19	HUNGERFORD LAW FIRM, L	89782	100	2,231.67
	<b>HUNGERFORD LAW FIRM, L Total</b>			3,056.67
06/13/19	HUNTER COMMUNICATIONS	89783	289	656.50
06/13/19	HUNTER COMMUNICATIONS	89783	298	697.50
06/13/19	HUNTER COMMUNICATIONS	89783	100	3,920.44
06/13/19	HUNTER COMMUNICATIONS	89783	100	9,834.82
06/13/19	HUNTER COMMUNICATIONS	89783	298	148.68
	<b>HUNTER COMMUNICATIONS Total</b>			15,257.94
06/07/19	ILLINOIS VALLEY HIGH S	89689	100	43.99
06/21/19	ILLINOIS VALLEY HIGH S	89866	100	179.94
	<b>ILLINOIS VALLEY HIGH S Total</b>			223.93
06/07/19	INDUSTRIAL SOURCE - GR	89690	287	1,119.55
06/07/19	INDUSTRIAL SOURCE - GR	89690	287	(162.55)
06/07/19	INDUSTRIAL SOURCE - GR	89690	100	119.21
06/13/19	INDUSTRIAL SOURCE - GR	89784	100	121.59
06/21/19	INDUSTRIAL SOURCE - GR	89867	287	153.29
	<b>INDUSTRIAL SOURCE - GR Total</b>			1,351.09
06/07/19	INTERSTATE BATTERIES O	89691	100	238.80
	<b>INTERSTATE BATTERIES O Total</b>			238.80
06/07/19	ISECURE INC.	89692	100	35.00
06/13/19	ISECURE INC.	89785	100	39.00
06/21/19	ISECURE INC.	89868	100	175.00
06/21/19	ISECURE INC.	89868	100	140.00
06/21/19	ISECURE INC.	89868	100	35.00
06/27/19	ISECURE INC.	89944	100	105.00
	<b>ISECURE INC. Total</b>			529.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/27/19	JACKSON COUNTY CLERK	89945	100	196.43
	<b>JACKSON COUNTY CLERK Total</b>			196.43
06/21/19	JAMES D NELSON JR	89869	100	24.63
	<b>JAMES D NELSON JR Total</b>			24.63
06/07/19	JANET D HUDSON	89693	210	23.20
	<b>JANET D HUDSON Total</b>			23.20
06/13/19	JANIE BURSTEIN	89786	100	29.95
	<b>JANIE BURSTEIN Total</b>			29.95
06/13/19	JASON P MOONEY	89787	100	232.93
	<b>JASON P MOONEY Total</b>			232.93
06/13/19	JEFF D CONARD	89788	290	138.00
	<b>JEFF D CONARD Total</b>			138.00
06/13/19	JENNIFER BAILEY	89789	100	227.76
06/13/19	JENNIFER BAILEY	89789	100	394.23
	<b>JENNIFER BAILEY Total</b>			621.99
06/07/19	JENNIFER M HORBAN	89694	100	35.67
	<b>JENNIFER M HORBAN Total</b>			35.67
06/21/19	JENNIFER M NORTHCUTT	89870	215	264.69
06/21/19	JENNIFER M NORTHCUTT	89870	100	300.68
	<b>JENNIFER M NORTHCUTT Total</b>			565.37
06/07/19	JESSICA J DURRANT	89695	215	106.07
	<b>JESSICA J DURRANT Total</b>			106.07
06/13/19	JESSICA W BECK	89790	289	180.00
	<b>JESSICA W BECK Total</b>			180.00
06/13/19	JOAN M MCCASLIN	89791	100	23.09
06/13/19	JOAN M MCCASLIN	89791	100	24.60
06/13/19	JOAN M MCCASLIN	89791	100	17.94
06/13/19	JOAN M MCCASLIN	89791	100	8.25
06/13/19	JOAN M MCCASLIN	89791	100	5.97
06/13/19	JOAN M MCCASLIN	89791	100	31.75
	<b>JOAN M MCCASLIN Total</b>			111.60
06/27/19	JOHNSON CONTROLS, INC.	89946	405	6,453.96
	<b>JOHNSON CONTROLS, INC. Total</b>			6,453.96
06/07/19	JONATHAN C JOHAL	89696	100	10.00
06/27/19	JONATHAN C JOHAL	89947	100	10.00
	<b>JONATHAN C JOHAL Total</b>			20.00
06/21/19	JOSEPHINE COMMUNITY TR	89871	244	60.00
	<b>JOSEPHINE COMMUNITY TR Total</b>			60.00
06/21/19	JOSEPHINE COUNTY CLERK	89872	100	8,259.77
	<b>JOSEPHINE COUNTY CLERK Total</b>			8,259.77

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	8.50
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	10.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	25.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	27.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	18.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	25.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	5.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	8.50
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	25.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	5.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	7.00
06/21/19	JOSEPHINE COUNTY EDUCA	89907	100	8.50
	<b>JOSEPHINE COUNTY EDUCA Total</b>			172.50
06/12/19	JOSEPHINE COUNTY PLANN	89760	100	300.00
	<b>JOSEPHINE COUNTY PLANN Total</b>			300.00
06/10/19	JOSEPHINE COUNTY PUBLI	89757	100	300.00
06/10/19	JOSEPHINE COUNTY PUBLI	89757	100	(300.00)
	<b>JOSEPHINE COUNTY PUBLI Total</b>			-
06/13/19	JOSEPHINE COUNTY TRANS	89792	100	170.98
	<b>JOSEPHINE COUNTY TRANS Total</b>			170.98
06/07/19	JOSTENS - CHICAGO, IL	89697	100	41.88
	<b>JOSTENS - CHICAGO, IL Total</b>			41.88
06/07/19	JOSTENS - PORTLAND	89698	100	161.95
06/07/19	JOSTENS - PORTLAND	89698	100	78.00
06/21/19	JOSTENS - PORTLAND	89873	100	28.00
	<b>JOSTENS - PORTLAND Total</b>			267.95
06/21/19	JP COMYFORD	89874	100	1,613.00
	<b>JP COMYFORD Total</b>			1,613.00
06/07/19	JUDY'S FLORIST & GIFTS	89699	100	71.91
	<b>JUDY'S FLORIST &amp; GIFTS Total</b>			71.91
06/07/19	JULIA P RICHARDSON	V2442	100	10.00
06/21/19	JULIA P RICHARDSON	V2487	288	144.08
06/27/19	JULIA P RICHARDSON	V2514	100	10.00
	<b>JULIA P RICHARDSON Total</b>			164.08
06/13/19	KARL D PRATT	89793	100	103.00
	<b>KARL D PRATT Total</b>			103.00
06/07/19	KELLY D TOUEY	89700	100	4.66
	<b>KELLY D TOUEY Total</b>			4.66
06/07/19	KEY MAN	89701	100	22.00
	<b>KEY MAN Total</b>			22.00
06/21/19	KIMBERLY A ROBERTS	V2488	100	1,732.99
	<b>KIMBERLY A ROBERTS Total</b>			1,732.99
06/07/19	KIRK R BAUMANN	V2443	286	86.68
06/13/19	KIRK R BAUMANN	V2465	100	21.46
06/13/19	KIRK R BAUMANN	V2465	100	21.99
	<b>KIRK R BAUMANN Total</b>			130.13
06/07/19	KRYSTAL K GRAHAM	89702	100	33.15
	<b>KRYSTAL K GRAHAM Total</b>			33.15

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	LAURIE B ALLISON	89703	100	10.00
06/27/19	LAURIE B ALLISON	89948	100	10.00
	<b>LAURIE B ALLISON Total</b>			20.00
06/21/19	LAWLESS ROOFING INC	89875	100	275.00
	<b>LAWLESS ROOFING INC Total</b>			275.00
06/21/19	LD PRODUCTS INC	89876	287	782.94
	<b>LD PRODUCTS INC Total</b>			782.94
06/07/19	LES SCHWAB TIRE CENTER	89704	100	459.96
06/07/19	LES SCHWAB TIRE CENTER	89704	100	230.98
06/07/19	LES SCHWAB TIRE CENTER	89704	100	1,128.00
	<b>LES SCHWAB TIRE CENTER Total</b>			1,818.94
06/07/19	LESLIE M HENRIQUES	89705	290	35.98
	<b>LESLIE M HENRIQUES Total</b>			35.98
06/07/19	LESLIE OBRIEN	V2444	100	877.20
	<b>LESLIE OBRIEN Total</b>			877.20
06/13/19	LEWIS POWER EQUIPMENT	89794	100	279.96
06/13/19	LEWIS POWER EQUIPMENT	89794	100	776.48
	<b>LEWIS POWER EQUIPMENT Total</b>			1,056.44
06/21/19	LIBRARY STORE INC.	V2489	100	286.91
06/21/19	LIBRARY STORE INC.	V2489	100	94.03
06/21/19	LIBRARY STORE INC.	V2489	100	51.81
06/27/19	LIBRARY STORE INC.	V2515	100	45.01
	<b>LIBRARY STORE INC. Total</b>			477.76
06/07/19	LIFEMAP ASSURANCE COMP	V2445	100	13.31
06/07/19	LIFEMAP ASSURANCE COMP	V2445	100	14.80
06/07/19	LIFEMAP ASSURANCE COMP	V2445	100	11,712.93
06/07/19	LIFEMAP ASSURANCE COMP	V2445	100	6,288.32
	<b>LIFEMAP ASSURANCE COMP Total</b>			18,029.36
06/13/19	LINCOLN ELECTRIC COMPA	89795	290	466.56
06/13/19	LINCOLN ELECTRIC COMPA	89795	290	262.82
06/13/19	LINCOLN ELECTRIC COMPA	89795	100	258.20
	<b>LINCOLN ELECTRIC COMPA Total</b>			987.58
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	20.30
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	24.00
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	12.99
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	8.98
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	10.40
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	3.29
06/21/19	LINCOLN SAVAGE MIDDLE	89877	100	4.99
06/21/19	LINCOLN SAVAGE MIDDLE	89878	286	25.00
	<b>LINCOLN SAVAGE MIDDLE Total</b>			109.95
06/07/19	LIPPERT'S CARPET ONE	V2446	100	1,246.34
	<b>LIPPERT'S CARPET ONE Total</b>			1,246.34
06/07/19	LISA BERGERON	89706	298	24.25
06/07/19	LISA BERGERON	89706	298	25.00
	<b>LISA BERGERON Total</b>			49.25
06/07/19	LISA L KREBS	89707	100	27.84
	<b>LISA L KREBS Total</b>			27.84

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	LISA M BETETA	V2447	100	318.32
	<b>LISA M BETETA Total</b>			318.32
06/13/19	LISA Z CROSS	V2466	601	47.00
	<b>LISA Z CROSS Total</b>			47.00
06/13/19	LIVEBINDERS	89796	100	24.95
	<b>LIVEBINDERS Total</b>			24.95
06/27/19	LOGAN DESIGN, INC.	89949	244	130.00
06/27/19	LOGAN DESIGN, INC.	89949	244	20.00
	<b>LOGAN DESIGN, INC. Total</b>			150.00
06/07/19	LYNN M SCHIERMEYER	89708	244	46.00
06/27/19	LYNN M SCHIERMEYER	89950	244	141.63
	<b>LYNN M SCHIERMEYER Total</b>			187.63
06/21/19	M LINDA MCCLANAHAN	V2490	100	6.16
	<b>M LINDA MCCLANAHAN Total</b>			6.16
06/07/19	MADRONA ELEMENTARY SCH	89709	100	62.40
	<b>MADRONA ELEMENTARY SCH Total</b>			62.40
06/07/19	MAIN BUILDING SUPPLY	89710	289	197.89
	<b>MAIN BUILDING SUPPLY Total</b>			197.89
06/13/19	MARISSA TROMLER	89797	254	22.62
	<b>MARISSA TROMLER Total</b>			22.62
06/13/19	MARK BAIRD, APPRAISER	89798	100	1,300.00
06/13/19	MARK BAIRD, APPRAISER	89798	100	1,300.00
	<b>MARK BAIRD, APPRAISER Total</b>			2,600.00
06/07/19	MARK D HIGGINS	89711	100	63.81
06/07/19	MARK D HIGGINS	89711	286	72.45
06/07/19	MARK D HIGGINS	89711	286	80.00
	<b>MARK D HIGGINS Total</b>			216.26
06/07/19	MARK F WOODS	89712	100	10.00
06/27/19	MARK F WOODS	89951	100	10.00
	<b>MARK F WOODS Total</b>			20.00
06/07/19	MATTHEW ELDRIDGE	89713	100	690.00
	<b>MATTHEW ELDRIDGE Total</b>			690.00
06/07/19	MAXAMOUS FAGER	89714	210	121.80
	<b>MAXAMOUS FAGER Total</b>			121.80
06/13/19	MCKENZEE FREDRICKSON	89799	254	500.00
	<b>MCKENZEE FREDRICKSON Total</b>			500.00
06/13/19	MEDFORD TOOL AND SUPPL	89800	289	2,946.51
06/27/19	MEDFORD TOOL AND SUPPL	89953	289	971.01
	<b>MEDFORD TOOL AND SUPPL Total</b>			3,917.52
06/07/19	MEGAN S BECK	89716	298	61.40
	<b>MEGAN S BECK Total</b>			61.40
06/07/19	MELISA C SMOCK	89717	100	37.51
	<b>MELISA C SMOCK Total</b>			37.51
06/21/19	MFS 529 SAVINGS PLAN	89908	100	150.00
06/21/19	MFS 529 SAVINGS PLAN	89908	100	150.00
06/21/19	MFS 529 SAVINGS PLAN	89908	100	150.00
	<b>MFS 529 SAVINGS PLAN Total</b>			450.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	MICHAEL G MRKVICKA	89718	100	20.20
	<b>MICHAEL G MRKVICKA Total</b>			20.20
06/13/19	MICHAEL W HERZOG	89801	290	66.10
06/21/19	MICHAEL W HERZOG	89879	226	125.00
06/21/19	MICHAEL W HERZOG	89879	226	125.00
06/21/19	MICHAEL W HERZOG	89879	226	125.00
06/21/19	MICHAEL W HERZOG	89879	226	125.00
	<b>MICHAEL W HERZOG Total</b>			566.10
06/07/19	MICRO COMPUTER SYSTEMS	89719	100	91.25
	<b>MICRO COMPUTER SYSTEMS Total</b>			91.25
06/13/19	MOCK'S FORD SALES	89802	100	1,005.66
	<b>MOCK'S FORD SALES Total</b>			1,005.66
06/27/19	MODERN BUILDING SYSTEM	89954	405	60,000.00
	<b>MODERN BUILDING SYSTEM Total</b>			60,000.00
06/27/19	MOSER PAVING, INC.	89955	100	1,210.00
	<b>MOSER PAVING, INC. Total</b>			1,210.00
06/27/19	MYBINDING.COM	V2516	100	815.80
	<b>MYBINDING.COM Total</b>			815.80
06/13/19	MYSTERY SCIENCE INC.	89803	100	499.00
	<b>MYSTERY SCIENCE INC. Total</b>			499.00
06/27/19	NAFZIGER MICROSCOPES	89956	100	351.00
	<b>NAFZIGER MICROSCOPES Total</b>			351.00
06/07/19	NATALIE C BUELTE	89720	100	3.14
	<b>NATALIE C BUELTE Total</b>			3.14
06/21/19	NATHAN MUNRO	89880	100	39.44
	<b>NATHAN MUNRO Total</b>			39.44
06/21/19	NATIONAL PAYMENT CENTE	89909	100	662.57
06/21/19	NATIONAL PAYMENT CENTE	89909	100	632.35
06/21/19	NATIONAL PAYMENT CENTE	89909	100	632.35
	<b>NATIONAL PAYMENT CENTE Total</b>			1,927.27
06/13/19	NCS PEARSON, INC.	V2467	289	170.00
	<b>NCS PEARSON, INC. Total</b>			170.00
06/07/19	NEELY BEARING & SUPPLY	89721	100	756.30
	<b>NEELY BEARING &amp; SUPPLY Total</b>			756.30
06/13/19	NEILSON RESEARCH CORP	89804	400	15,038.37
06/13/19	NEILSON RESEARCH CORP	89804	100	975.63
06/13/19	NEILSON RESEARCH CORP	89804	400	880.00
06/13/19	NEILSON RESEARCH CORP	89804	400	1,382.95
	<b>NEILSON RESEARCH CORP Total</b>			18,276.95
06/21/19	NETOP TECH, INC	V2491	289	550.40
	<b>NETOP TECH, INC Total</b>			550.40
06/21/19	NEW YORK LIFE INSURANC	89910	100	34.70
06/21/19	NEW YORK LIFE INSURANC	89910	100	34.70
06/21/19	NEW YORK LIFE INSURANC	89910	100	34.70
	<b>NEW YORK LIFE INSURANC Total</b>			104.10

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	NICEBADGE	89722	100	153.25
06/07/19	NICEBADGE	89722	100	313.60
06/13/19	NICEBADGE	89805	100	71.25
06/13/19	NICEBADGE	89805	100	23.75
06/27/19	NICEBADGE	89957	100	91.95
	<b>NICEBADGE Total</b>			653.80
06/07/19	NICHOLAS J KEMPER	89723	100	10.00
06/27/19	NICHOLAS J KEMPER	89958	100	10.00
	<b>NICHOLAS J KEMPER Total</b>			20.00
06/07/19	NICK KOCH	89724	100	12.50
	<b>NICK KOCH Total</b>			12.50
06/07/19	NORTH COAST ELECTRIC -	89725	100	116.24
06/07/19	NORTH COAST ELECTRIC -	89725	100	895.19
06/07/19	NORTH COAST ELECTRIC -	89725	100	522.26
	<b>NORTH COAST ELECTRIC - Total</b>			1,533.69
06/13/19	NORTH VALLEY HIGH SCHO	V2468	100	560.00
06/13/19	NORTH VALLEY HIGH SCHO	V2468	100	489.10
06/13/19	NORTH VALLEY HIGH SCHO	V2468	100	300.00
06/13/19	NORTH VALLEY HIGH SCHO	V2468	100	900.00
	<b>NORTH VALLEY HIGH SCHO Total</b>			2,249.10
06/13/19	NORTHWEST FIRE SUPPRES	V2469	100	486.00
06/13/19	NORTHWEST FIRE SUPPRES	V2469	100	290.00
	<b>NORTHWEST FIRE SUPPRES Total</b>			776.00
06/21/19	NORTHWEST REGIONAL EDU	V2492	100	43.75
	<b>NORTHWEST REGIONAL EDU Total</b>			43.75
06/21/19	OEA OREGON EDUCATION A	V2507	100	15,349.71
06/21/19	OEA OREGON EDUCATION A	V2507	100	14,683.45
06/21/19	OEA OREGON EDUCATION A	V2507	100	14,683.45
	<b>OEA OREGON EDUCATION A Total</b>			44,716.61
06/07/19	OFFICE DEPOT	89726	100	30.36
06/07/19	OFFICE DEPOT	89726	100	70.19
06/13/19	OFFICE DEPOT	89806	100	80.23
06/13/19	OFFICE DEPOT	89806	100	8.60
06/13/19	OFFICE DEPOT	89806	100	26.89
06/13/19	OFFICE DEPOT	89806	100	36.00
06/13/19	OFFICE DEPOT	89806	100	47.96
06/13/19	OFFICE DEPOT	89806	100	465.06
06/21/19	OFFICE DEPOT	89881	210	0.66
06/21/19	OFFICE DEPOT	89881	210	51.93
06/21/19	OFFICE DEPOT	89881	100	22.22
06/21/19	OFFICE DEPOT	89881	100	6.95
06/21/19	OFFICE DEPOT	89881	100	101.87
06/21/19	OFFICE DEPOT	89881	100	85.92
06/21/19	OFFICE DEPOT	89881	100	174.60
06/21/19	OFFICE DEPOT	89881	100	19.97
06/21/19	OFFICE DEPOT	89881	100	14.99
06/21/19	OFFICE DEPOT	89881	100	7.44
06/21/19	OFFICE DEPOT	89881	100	19.97

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/21/19	OFFICE DEPOT	89881	100	14.99
06/21/19	OFFICE DEPOT	89881	100	7.44
06/21/19	OFFICE DEPOT	89881	100	11.54
06/21/19	OFFICE DEPOT	89881	100	4,688.20
06/27/19	OFFICE DEPOT	89959	272	148.95
06/27/19	OFFICE DEPOT	89959	272	860.20
06/27/19	OFFICE DEPOT	89959	272	(230.38)
06/27/19	OFFICE DEPOT	89959	100	62.60
	<b>OFFICE DEPOT Total</b>			6,835.35
06/07/19	OPTIONS FOR SOUTHERN O	V2448	280	20,000.00
06/07/19	OPTIONS FOR SOUTHERN O	V2448	100	45,000.00
06/13/19	OPTIONS FOR SOUTHERN O	V2470	226	5,000.00
06/13/19	OPTIONS FOR SOUTHERN O	V2470	226	4,000.00
	<b>OPTIONS FOR SOUTHERN O Total</b>			74,000.00
06/21/19	OPTUM BANK	V2493	100	157.50
	<b>OPTUM BANK Total</b>			157.50
06/21/19	OREGON BOOKS	V2494	100	19.79
06/21/19	OREGON BOOKS	V2494	100	203.10
	<b>OREGON BOOKS Total</b>			222.89
06/21/19	OREGON COLLEGE SAVINGS	89911	100	150.00
06/21/19	OREGON COLLEGE SAVINGS	89911	100	100.00
06/21/19	OREGON COLLEGE SAVINGS	89911	100	100.00
	<b>OREGON COLLEGE SAVINGS Total</b>			350.00
06/21/19	OREGON DEPT. OF REVENU	89912	100	1,473.89
06/21/19	OREGON DEPT. OF REVENU	89912	100	1,955.69
06/21/19	OREGON DEPT. OF REVENU	89912	100	952.39
	<b>OREGON DEPT. OF REVENU Total</b>			4,381.97
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	1,357.34
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	3,806.04
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	4,839.40
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	70.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	136.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	2.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	2.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	35.51
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	4,571.67
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	33.60
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	574.80
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	36.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	4.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	3,691.69
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	126.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	40.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	120.00
06/21/19	OREGON SCHOOL EMPLOYEE	89913	100	40.00
	<b>OREGON SCHOOL EMPLOYEE Total</b>			19,486.05
06/07/19	OREGON SCHOOL PERSONNE	89727	215	289.00
	<b>OREGON SCHOOL PERSONNE Total</b>			289.00



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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/27/19	OREGON STATE UNIVERSIT	89960	100	185.00
	<b>OREGON STATE UNIVERSIT Total</b>			185.00
06/21/19	ORIENTAL TRADING CO.	V2495	150	176.33
06/21/19	ORIENTAL TRADING CO.	V2495	150	169.26
	<b>ORIENTAL TRADING CO. Total</b>			345.59
06/13/19	OSAA FOUNDATION	89807	100	150.00
	<b>OSAA FOUNDATION Total</b>			150.00
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	148.21
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	110.84
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	101.20
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	52.56
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	57.71
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	58.36
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	62.24
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	75.14
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	75.65
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	75.66
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	77.41
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	77.60
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	85.13
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	87.03
06/13/19	PACIFIC OFFICE AUTOMAT	89810	298	94.70
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	47.25
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	48.61
06/13/19	PACIFIC OFFICE AUTOMAT	89810	289	49.19
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	49.55
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	50.93
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	46.20
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	46.31
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	35.87
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	37.75
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	38.85
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	39.02
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	4.93
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	4.94
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	22.32
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	19.21
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	19.46
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	19.85
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	20.04
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	26.11
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	24.17
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	30.24
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	31.26
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	31.26
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	31.26
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	31.46
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	6.59

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	7.95
06/13/19	PACIFIC OFFICE AUTOMAT	89810	210	15.00
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	15.01
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	16.20
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	16.54
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	16.56
06/13/19	PACIFIC OFFICE AUTOMAT	89810	100	17.42
	<b>PACIFIC OFFICE AUTOMAT Total</b>			2,156.75
06/07/19	PACIFIC POWER - PORTL	89728	100	2,601.84
06/07/19	PACIFIC POWER - PORTL	89728	100	72.39
06/07/19	PACIFIC POWER - PORTL	89728	100	8,879.11
06/07/19	PACIFIC POWER - PORTL	89728	100	577.62
06/07/19	PACIFIC POWER - PORTL	89728	100	101.41
06/07/19	PACIFIC POWER - PORTL	89728	100	2,051.52
06/07/19	PACIFIC POWER - PORTL	89728	100	3,854.54
06/07/19	PACIFIC POWER - PORTL	89728	100	87.83
06/07/19	PACIFIC POWER - PORTL	89728	100	284.91
06/07/19	PACIFIC POWER - PORTL	89728	100	2,108.75
06/13/19	PACIFIC POWER - PORTL	89811	100	741.99
06/21/19	PACIFIC POWER - PORTL	89882	298	598.85
06/21/19	PACIFIC POWER - PORTL	89882	100	1,331.91
06/21/19	PACIFIC POWER - PORTL	89882	100	209.53
06/21/19	PACIFIC POWER - PORTL	89882	100	2,726.97
06/21/19	PACIFIC POWER - PORTL	89882	100	33.73
06/21/19	PACIFIC POWER - PORTL	89882	100	2,865.63
06/21/19	PACIFIC POWER - PORTL	89882	100	1,056.12
06/21/19	PACIFIC POWER - PORTL	89882	100	643.01
06/21/19	PACIFIC POWER - PORTL	89882	100	4,065.26
06/21/19	PACIFIC POWER - PORTL	89882	100	1,527.61
06/21/19	PACIFIC POWER - PORTL	89882	100	332.74
06/21/19	PACIFIC POWER - PORTL	89882	100	46.19
06/21/19	PACIFIC POWER - PORTL	89882	100	46.19
06/27/19	PACIFIC POWER - PORTL	89961	100	642.18
06/27/19	PACIFIC POWER - PORTL	89961	100	51.78
06/27/19	PACIFIC POWER - PORTL	89961	100	19.01
06/27/19	PACIFIC POWER - PORTL	89961	100	935.93
06/27/19	PACIFIC POWER - PORTL	89961	100	43.77
06/27/19	PACIFIC POWER - PORTL	89961	100	8,236.18
06/27/19	PACIFIC POWER - PORTL	89961	100	178.94
06/27/19	PACIFIC POWER - PORTL	89961	100	2,873.72
06/27/19	PACIFIC POWER - PORTL	89961	100	263.81
06/27/19	PACIFIC POWER - PORTL	89961	100	135.67
06/27/19	PACIFIC POWER - PORTL	89961	100	135.45
	<b>PACIFIC POWER - PORTL Total</b>			50,362.09
06/07/19	PACIFIC SURVEY SUPPLY	89729	100	125.00
	<b>PACIFIC SURVEY SUPPLY Total</b>			125.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/21/19	PACIFCSOURCE ADMINIST	89883	100	330.00
06/21/19	PACIFCSOURCE ADMINIST	89914	100	9,460.96
06/21/19	PACIFCSOURCE ADMINIST	89914	100	262.50
06/21/19	PACIFCSOURCE ADMINIST	89914	100	262.50
06/21/19	PACIFCSOURCE ADMINIST	89914	100	5,600.97
06/21/19	PACIFCSOURCE ADMINIST	89914	100	262.50
06/21/19	PACIFCSOURCE ADMINIST	89914	100	5,992.64
	<b>PACIFCSOURCE ADMINIST Total</b>			22,172.07
06/07/19	PACIFCSOURCE HEALTH P	V2449	100	1,784.33
06/07/19	PACIFCSOURCE HEALTH P	V2449	100	48,189.70
06/07/19	PACIFCSOURCE HEALTH P	V2449	100	642,067.91
	<b>PACIFCSOURCE HEALTH P Total</b>			692,041.94
06/21/19	PAPE MATERIAL HANDLING	89884	100	130.42
	<b>PAPE MATERIAL HANDLING Total</b>			130.42
06/13/19	PEARSON ASSESSMENT	89812	100	52.50
06/13/19	PEARSON ASSESSMENT	89812	100	10.00
	<b>PEARSON ASSESSMENT Total</b>			62.50
06/27/19	PEARSON EDUCATION	V2517	100	18,320.61
06/27/19	PEARSON EDUCATION	V2517	279	950.00
	<b>PEARSON EDUCATION Total</b>			19,270.61
06/07/19	PENNY MARIE WELLBAUM	V2450	244	225.62
06/27/19	PENNY MARIE WELLBAUM	V2518	244	280.98
	<b>PENNY MARIE WELLBAUM Total</b>			506.60
06/13/19	POWELL'S BOOKS INC - P	89813	100	194.30
	<b>POWELL'S BOOKS INC - P Total</b>			194.30
06/27/19	PRECISION GLASS	89962	100	329.50
	<b>PRECISION GLASS Total</b>			329.50
06/21/19	PREFERRED PUMP & EQUIP	89885	100	54.52
	<b>PREFERRED PUMP &amp; EQUIP Total</b>			54.52
06/21/19	PRESENCE LEARNING, INC	V2496	100	8,227.83
	<b>PRESENCE LEARNING, INC Total</b>			8,227.83
06/13/19	QUAIL MOUNTAIN, INC	89814	100	1.00
06/13/19	QUAIL MOUNTAIN, INC	89814	100	83.88
	<b>QUAIL MOUNTAIN, INC Total</b>			84.88
06/07/19	QUALITY COUNTERTOPS IN	89730	100	96.00
	<b>QUALITY COUNTERTOPS IN Total</b>			96.00
06/13/19	RAQUEL D ANDERSON	89815	298	16.12
	<b>RAQUEL D ANDERSON Total</b>			16.12
06/13/19	RAY'S FOOD PLACE #12	89816	100	42.49
	<b>RAY'S FOOD PLACE #12 Total</b>			42.49
06/13/19	REDWOOD GLASS SERVICE,	V2471	100	233.00
	<b>REDWOOD GLASS SERVICE, Total</b>			233.00
06/07/19	REFRIGERATION SUPPLIES	V2451	100	295.05
06/07/19	REFRIGERATION SUPPLIES	V2451	100	77.98
	<b>REFRIGERATION SUPPLIES Total</b>			373.03
06/07/19	REGINA JORDAN	89731	100	165.89
	<b>REGINA JORDAN Total</b>			165.89

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	REGINA P GROOVER	89732	100	10.00
06/27/19	REGINA P GROOVER	89963	100	10.00
	<b>REGINA P GROOVER Total</b>			20.00
06/27/19	RENAISSANCE LEARNING,	V2519	210	5,606.16
06/27/19	RENAISSANCE LEARNING,	V2519	210	6,667.92
06/27/19	RENAISSANCE LEARNING,	V2519	210	5,585.52
06/27/19	RENAISSANCE LEARNING,	V2519	210	3,775.44
06/27/19	RENAISSANCE LEARNING,	V2519	210	7,121.52
06/27/19	RENAISSANCE LEARNING,	V2519	210	5,758.80
06/27/19	RENAISSANCE LEARNING,	V2519	210	6,616.08
06/27/19	RENAISSANCE LEARNING,	V2519	210	6,842.16
06/27/19	RENAISSANCE LEARNING,	V2519	210	2,513.52
06/27/19	RENAISSANCE LEARNING,	V2519	210	1,800.00
06/27/19	RENAISSANCE LEARNING,	V2519	210	1,711.92
	<b>RENAISSANCE LEARNING, Total</b>			53,999.04
06/13/19	RENEE M HULTS	89817	100	112.05
	<b>RENEE M HULTS Total</b>			112.05
06/13/19	REPUBLIC SERVICES #454	89818	100	10.61
06/13/19	REPUBLIC SERVICES #454	89818	100	494.66
06/13/19	REPUBLIC SERVICES #454	89818	100	147.53
06/13/19	REPUBLIC SERVICES #454	89818	100	785.42
06/13/19	REPUBLIC SERVICES #454	89818	100	774.86
	<b>REPUBLIC SERVICES #454 Total</b>			2,213.08
06/07/19	ROGUE COMMUNITY COLLEG	89733	268	27.00
06/13/19	ROGUE COMMUNITY COLLEG	89819	226	1,062.00
06/13/19	ROGUE COMMUNITY COLLEG	89819	226	3,956.00
06/13/19	ROGUE COMMUNITY COLLEG	89820	700	804.28
06/13/19	ROGUE COMMUNITY COLLEG	89820	289	323.72
06/21/19	ROGUE COMMUNITY COLLEG	89886	289	2,932.00
	<b>ROGUE COMMUNITY COLLEG Total</b>			9,105.00
06/13/19	ROGUE FITNESS	89821	226	1,910.09
	<b>ROGUE FITNESS Total</b>			1,910.09
06/13/19	ROGUE METALS AND SUPPL	89822	287	1,441.55
06/13/19	ROGUE METALS AND SUPPL	89822	287	178.85
06/13/19	ROGUE METALS AND SUPPL	89822	287	671.55
06/13/19	ROGUE METALS AND SUPPL	89822	287	333.00
06/13/19	ROGUE METALS AND SUPPL	89822	287	210.78
06/13/19	ROGUE METALS AND SUPPL	89822	290	1.15
	<b>ROGUE METALS AND SUPPL Total</b>			2,836.88
06/27/19	ROGUE STUMP GRINDING	89964	100	425.00
	<b>ROGUE STUMP GRINDING Total</b>			425.00
06/21/19	ROGUE VALLEY BASEBALL	89887	100	417.50
	<b>ROGUE VALLEY BASEBALL Total</b>			417.50
06/13/19	ROGUE VALLEY ENGRAVING	89823	100	15.00
	<b>ROGUE VALLEY ENGRAVING Total</b>			15.00
06/21/19	RONALD GILLASPIE	V2497	289	1,500.00
	<b>RONALD GILLASPIE Total</b>			1,500.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	ROSS DRESS FOR LESS	89824	262	99.92
06/13/19	ROSS DRESS FOR LESS	89824	262	98.93
	<b>ROSS DRESS FOR LESS Total</b>			198.85
06/07/19	ROXANNE HUNNICUTT	89734	100	70.30
06/21/19	ROXANNE HUNNICUTT	89888	100	9.28
06/21/19	ROXANNE HUNNICUTT	89888	100	9.57
	<b>ROXANNE HUNNICUTT Total</b>			89.15
06/21/19	RYONET CORP	89889	289	76.42
06/21/19	RYONET CORP	89889	289	48.97
06/21/19	RYONET CORP	89889	289	144.25
06/21/19	RYONET CORP	89889	289	31.49
06/21/19	RYONET CORP	89889	289	70.00
06/21/19	RYONET CORP	89889	289	37.98
06/21/19	RYONET CORP	89889	289	101.71
06/21/19	RYONET CORP	89889	289	458.62
06/27/19	RYONET CORP	89965	289	555.04
06/27/19	RYONET CORP	89965	289	163.49
	<b>RYONET CORP Total</b>			1,687.97
06/07/19	SALLY BEAUTY COMPANY I	89735	289	596.72
	<b>SALLY BEAUTY COMPANY I Total</b>			596.72
06/21/19	SANDRA K MADDEN	89890	100	11.25
06/21/19	SANDRA K MADDEN	89890	100	13.00
06/21/19	SANDRA K MADDEN	89890	100	14.37
06/21/19	SANDRA K MADDEN	89890	100	6.85
06/21/19	SANDRA K MADDEN	89890	100	7.99
	<b>SANDRA K MADDEN Total</b>			53.46
06/07/19	SARAH A BIGGS	V2452	298	46.28
	<b>SARAH A BIGGS Total</b>			46.28
06/21/19	SCHOLASTIC INC - POB 3	V2498	288	789.62
	<b>SCHOLASTIC INC - POB 3 Total</b>			789.62
06/21/19	SCHOOL OUTLET	89891	100	1,566.44
06/21/19	SCHOOL OUTLET	89891	100	1,827.56
	<b>SCHOOL OUTLET Total</b>			3,394.00
06/13/19	SCHOOL SPECIALTY INC	V2472	100	64.62
06/13/19	SCHOOL SPECIALTY INC	V2472	100	64.62
	<b>SCHOOL SPECIALTY INC Total</b>			129.24
06/07/19	SCHOOL SPECIALTY INC -	89736	100	3,259.20
	<b>SCHOOL SPECIALTY INC - Total</b>			3,259.20
06/21/19	SCOTT E POLEN	89892	100	178.57
	<b>SCOTT E POLEN Total</b>			178.57
06/21/19	SCOTT W MIDKIFF	89893	100	28.95
	<b>SCOTT W MIDKIFF Total</b>			28.95
06/13/19	SHELTON AUTO PARTS	89825	100	257.73
06/13/19	SHELTON AUTO PARTS	89825	100	7.59
	<b>SHELTON AUTO PARTS Total</b>			265.32
06/21/19	SHERI L RUBEY	89894	215	255.20
	<b>SHERI L RUBEY Total</b>			255.20

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/21/19	SHIRLEY F DASTRUP	V2499	100	69.72
06/21/19	SHIRLEY F DASTRUP	V2499	100	67.69
	<b>SHIRLEY F DASTRUP Total</b>			137.41
06/21/19	SIDELINE INTERACTIVE,	89895	100	1,781.60
	<b>SIDELINE INTERACTIVE, Total</b>			1,781.60
06/21/19	SMC CURRICULUM	V2500	210	708.39
	<b>SMC CURRICULUM Total</b>			708.39
06/13/19	SODEXO INC & AFFILIATE	V2473	298	7,614.08
06/21/19	SODEXO INC & AFFILIATE	V2501	298	(358.38)
06/21/19	SODEXO INC & AFFILIATE	V2501	298	131,352.13
	<b>SODEXO INC &amp; AFFILIATE Total</b>			138,607.83
06/07/19	SOS ALARM	89737	100	1,623.55
06/07/19	SOS ALARM	89737	100	18.50
06/07/19	SOS ALARM	89737	298	18.50
06/07/19	SOS ALARM	89737	100	79.95
	<b>SOS ALARM Total</b>			1,740.50
06/21/19	SOUTHERN OREGON AUDIO	89896	100	130.95
	<b>SOUTHERN OREGON AUDIO Total</b>			130.95
06/21/19	SOUTHERN OREGON CREDIT	89915	100	354.03
06/21/19	SOUTHERN OREGON CREDIT	89915	100	354.03
06/21/19	SOUTHERN OREGON CREDIT	89915	100	354.03
	<b>SOUTHERN OREGON CREDIT Total</b>			1,062.09
06/07/19	SOUTHERN OREGON ESD	V2453	100	18,335.15
06/13/19	SOUTHERN OREGON ESD	V2477	100	500.82
06/13/19	SOUTHERN OREGON ESD	V2477	210	547.18
06/13/19	SOUTHERN OREGON ESD	V2477	288	301.58
06/13/19	SOUTHERN OREGON ESD	V2477	221	321.42
06/13/19	SOUTHERN OREGON ESD	V2477	210	361.11
06/13/19	SOUTHERN OREGON ESD	V2477	100	491.10
06/13/19	SOUTHERN OREGON ESD	V2477	100	441.76
06/13/19	SOUTHERN OREGON ESD	V2477	100	441.78
06/13/19	SOUTHERN OREGON ESD	V2477	210	225.72
06/13/19	SOUTHERN OREGON ESD	V2477	100	225.73
06/13/19	SOUTHERN OREGON ESD	V2477	288	201.05
06/13/19	SOUTHERN OREGON ESD	V2477	210	201.04
06/13/19	SOUTHERN OREGON ESD	V2477	100	201.04
06/13/19	SOUTHERN OREGON ESD	V2477	288	240.71
06/13/19	SOUTHERN OREGON ESD	V2477	100	240.72
06/13/19	SOUTHERN OREGON ESD	V2477	100	240.72
06/13/19	SOUTHERN OREGON ESD	V2477	288	240.73
06/13/19	SOUTHERN OREGON ESD	V2477	100	250.40
06/13/19	SOUTHERN OREGON ESD	V2477	250	250.41
06/13/19	SOUTHERN OREGON ESD	V2477	100	120.37
06/13/19	SOUTHERN OREGON ESD	V2477	210	125.21
06/13/19	SOUTHERN OREGON ESD	V2477	100	100.52
06/13/19	SOUTHERN OREGON ESD	V2477	100	100.53
06/13/19	SOUTHERN OREGON ESD	V2477	210	100.54
06/13/19	SOUTHERN OREGON ESD	V2477	288	100.54

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	SOUTHERN OREGON ESD	V2477	210	562.12
06/13/19	SOUTHERN OREGON ESD	V2477	288	7,848.13
06/13/19	SOUTHERN OREGON ESD	V2477	100	7,930.97
06/13/19	SOUTHERN OREGON ESD	V2477	100	6,157.14
06/13/19	SOUTHERN OREGON ESD	V2477	100	7,021.31
06/13/19	SOUTHERN OREGON ESD	V2477	100	9,787.48
06/13/19	SOUTHERN OREGON ESD	V2477	100	4,978.55
06/13/19	SOUTHERN OREGON ESD	V2477	210	4,496.75
06/13/19	SOUTHERN OREGON ESD	V2477	100	4,065.89
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,023.81
06/13/19	SOUTHERN OREGON ESD	V2477	289	2,146.82
06/13/19	SOUTHERN OREGON ESD	V2477	100	2,228.22
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,566.04
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,636.65
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,646.74
06/13/19	SOUTHERN OREGON ESD	V2477	211	682.53
06/13/19	SOUTHERN OREGON ESD	V2477	100	741.57
06/13/19	SOUTHERN OREGON ESD	V2477	100	662.71
06/13/19	SOUTHERN OREGON ESD	V2477	100	883.60
06/13/19	SOUTHERN OREGON ESD	V2477	215	888.40
06/13/19	SOUTHERN OREGON ESD	V2477	100	802.87
06/13/19	SOUTHERN OREGON ESD	V2477	210	1,255.68
06/13/19	SOUTHERN OREGON ESD	V2477	100	2,290.98
06/13/19	SOUTHERN OREGON ESD	V2477	215	2,449.70
06/13/19	SOUTHERN OREGON ESD	V2477	100	2,972.97
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,382.58
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,436.44
06/13/19	SOUTHERN OREGON ESD	V2477	286	3,441.51
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,562.14
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,577.73
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,707.71
06/13/19	SOUTHERN OREGON ESD	V2477	100	904.68
06/13/19	SOUTHERN OREGON ESD	V2477	100	923.20
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,507.74
06/13/19	SOUTHERN OREGON ESD	V2477	210	1,547.38
06/13/19	SOUTHERN OREGON ESD	V2477	215	1,393.99
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,404.74
06/13/19	SOUTHERN OREGON ESD	V2477	288	804.20
06/13/19	SOUTHERN OREGON ESD	V2477	210	852.20
06/13/19	SOUTHERN OREGON ESD	V2477	210	863.71
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,837.59
06/13/19	SOUTHERN OREGON ESD	V2477	100	1,645.33
06/13/19	SOUTHERN OREGON ESD	V2477	100	4,326.02
06/13/19	SOUTHERN OREGON ESD	V2477	100	3,948.44
06/13/19	SOUTHERN OREGON ESD	V2477	100	4,878.17
06/13/19	SOUTHERN OREGON ESD	V2477	100	11,604.69
06/13/19	SOUTHERN OREGON ESD	V2477	100	12,257.60
06/13/19	SOUTHERN OREGON ESD	V2477	100	6,919.30

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/13/19	SOUTHERN OREGON ESD	V2477	100	5,443.96
06/13/19	SOUTHERN OREGON ESD	V2477	288	6,006.73
06/13/19	SOUTHERN OREGON ESD	V2477	289	8,724.80
06/13/19	SOUTHERN OREGON ESD	V2477	100	9,402.20
06/13/19	SOUTHERN OREGON ESD	V2477	100	566.95
06/13/19	SOUTHERN OREGON ESD	V2477	100	100.52
06/13/19	SOUTHERN OREGON ESD	V2477	288	100.52
06/13/19	SOUTHERN OREGON ESD	V2477	272	100.53
06/13/19	SOUTHERN OREGON ESD	V2477	210	120.36
06/13/19	SOUTHERN OREGON ESD	V2477	100	250.40
06/13/19	SOUTHERN OREGON ESD	V2477	100	250.40
06/13/19	SOUTHERN OREGON ESD	V2477	100	240.72
06/13/19	SOUTHERN OREGON ESD	V2477	210	240.73
06/13/19	SOUTHERN OREGON ESD	V2477	100	201.05
06/13/19	SOUTHERN OREGON ESD	V2477	100	451.43
06/13/19	SOUTHERN OREGON ESD	V2477	288	301.57
06/13/19	SOUTHERN OREGON ESD	V2477	100	361.06
06/21/19	SOUTHERN OREGON ESD	V2502	100	71.44
06/21/19	SOUTHERN OREGON ESD	V2502	100	38.51
06/21/19	SOUTHERN OREGON ESD	V2502	226	293.80
06/21/19	SOUTHERN OREGON ESD	V2502	100	83.18
06/21/19	SOUTHERN OREGON ESD	V2502	100	2,727.45
06/21/19	SOUTHERN OREGON ESD	V2502	280	49,240.29
06/27/19	SOUTHERN OREGON ESD	V2521	215	542.33
06/27/19	SOUTHERN OREGON ESD	V2521	100	722.17
06/27/19	SOUTHERN OREGON ESD	V2521	100	743.36
06/27/19	SOUTHERN OREGON ESD	V2521	100	922.75
06/27/19	SOUTHERN OREGON ESD	V2521	100	923.22
06/27/19	SOUTHERN OREGON ESD	V2521	100	323.90
06/27/19	SOUTHERN OREGON ESD	V2521	258	402.12
06/27/19	SOUTHERN OREGON ESD	V2521	288	250.41
06/27/19	SOUTHERN OREGON ESD	V2521	100	201.05
06/27/19	SOUTHERN OREGON ESD	V2521	288	201.06
06/27/19	SOUTHERN OREGON ESD	V2521	100	201.06
06/27/19	SOUTHERN OREGON ESD	V2521	288	201.07
06/27/19	SOUTHERN OREGON ESD	V2521	288	240.72
06/27/19	SOUTHERN OREGON ESD	V2521	100	240.72
06/27/19	SOUTHERN OREGON ESD	V2521	286	240.73
06/27/19	SOUTHERN OREGON ESD	V2521	286	240.74
06/27/19	SOUTHERN OREGON ESD	V2521	100	1,672.78
06/27/19	SOUTHERN OREGON ESD	V2521	100	3,530.68
06/27/19	SOUTHERN OREGON ESD	V2521	100	3,737.98
06/27/19	SOUTHERN OREGON ESD	V2521	100	3,151.56
06/27/19	SOUTHERN OREGON ESD	V2521	100	982.88
06/27/19	SOUTHERN OREGON ESD	V2521	100	1,083.34
06/27/19	SOUTHERN OREGON ESD	V2521	100	1,303.21
06/27/19	SOUTHERN OREGON ESD	V2521	100	1,335.03
06/27/19	SOUTHERN OREGON ESD	V2521	288	1,873.88



JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/27/19	SOUTHERN OREGON ESD	V2521	210	2,067.43
06/27/19	SOUTHERN OREGON ESD	V2521	100	2,370.26
06/27/19	SOUTHERN OREGON ESD	V2521	100	11,939.24
06/27/19	SOUTHERN OREGON ESD	V2521	100	12,346.39
06/27/19	SOUTHERN OREGON ESD	V2521	100	12,554.64
06/27/19	SOUTHERN OREGON ESD	V2521	100	6,972.13
06/27/19	SOUTHERN OREGON ESD	V2521	289	7,169.29
06/27/19	SOUTHERN OREGON ESD	V2521	100	7,583.99
06/27/19	SOUTHERN OREGON ESD	V2521	100	4,577.39
06/27/19	SOUTHERN OREGON ESD	V2521	286	4,804.04
06/27/19	SOUTHERN OREGON ESD	V2521	100	5,012.85
06/27/19	SOUTHERN OREGON ESD	V2521	100	5,017.91
06/27/19	SOUTHERN OREGON ESD	V2521	100	5,816.02
06/27/19	SOUTHERN OREGON ESD	V2521	100	6,088.69
06/27/19	SOUTHERN OREGON ESD	V2521	100	6,355.02
	<b>SOUTHERN OREGON ESD Total</b>			391,625.24
06/13/19	SOUTHERN OREGON UNIVER	89826	282	2,000.00
	<b>SOUTHERN OREGON UNIVER Total</b>			2,000.00
06/07/19	SOUTHERN OREGON WATER	89738	400	1,432.08
06/07/19	SOUTHERN OREGON WATER	89738	400	3,296.15
06/07/19	SOUTHERN OREGON WATER	89738	400	320.00
06/07/19	SOUTHERN OREGON WATER	89738	100	262.25
	<b>SOUTHERN OREGON WATER Total</b>			5,310.48
06/07/19	STACY ANN ADAMS	89739	100	10.00
06/27/19	STACY ANN ADAMS	89966	100	10.00
	<b>STACY ANN ADAMS Total</b>			20.00
06/07/19	STAPLES BUSINESS ADVAN	89740	100	414.92
	<b>STAPLES BUSINESS ADVAN Total</b>			414.92
06/21/19	STATE OF OREGON - EMPL	89916	100	148.20
06/21/19	STATE OF OREGON - EMPL	89916	100	(148.20)
06/21/19	STATE OF OREGON - EMPL	89916	100	(148.20)
06/21/19	STATE OF OREGON - EMPL	89916	100	(148.20)
06/21/19	STATE OF OREGON - EMPL	89916	100	148.20
06/21/19	STATE OF OREGON - EMPL	89916	100	148.20
	<b>STATE OF OREGON - EMPL Total</b>			-
06/07/19	STEPHEN E KOSTRNA	89741	100	33.67
	<b>STEPHEN E KOSTRNA Total</b>			33.67
06/13/19	STEVEN T FULLER	V2478	100	130.90
06/13/19	STEVEN T FULLER	V2478	100	117.83
06/21/19	STEVEN T FULLER	V2503	150	119.30
	<b>STEVEN T FULLER Total</b>			368.03
06/13/19	STS EDUCATION	89827	290	1,250.00
06/13/19	STS EDUCATION	89827	290	20.00
06/13/19	STS EDUCATION	89827	100	369.00
06/27/19	STS EDUCATION	89967	150	4,837.00
	<b>STS EDUCATION Total</b>			6,476.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	SUBURBAN PROPANE	89742	100	559.23
06/13/19	SUBURBAN PROPANE	89828	100	471.40
	<b>SUBURBAN PROPANE Total</b>			1,030.63
06/07/19	SUNNY WOLF CHARTER SCH	89743	210	2,167.88
06/07/19	SUNNY WOLF CHARTER SCH	89743	210	184.70
06/07/19	SUNNY WOLF CHARTER SCH	89743	210	93.62
06/21/19	SUNNY WOLF CHARTER SCH	89897	210	659.99
06/21/19	SUNNY WOLF CHARTER SCH	89897	210	4,374.13
06/21/19	SUNNY WOLF CHARTER SCH	89897	210	10,175.16
06/21/19	SUNNY WOLF CHARTER SCH	89897	100	14,386.53
	<b>SUNNY WOLF CHARTER SCH Total</b>			32,042.01
06/07/19	SUNTRUST EQUIPMENT FIN	89744	406	9,367.65
	<b>SUNTRUST EQUIPMENT FIN Total</b>			9,367.65
06/21/19	TABATHA D SIEMER	89899	226	250.00
06/21/19	TABATHA D SIEMER	89899	226	250.00
	<b>TABATHA D SIEMER Total</b>			500.00
06/07/19	TALENT MAKER CITY	89746	289	362.27
06/07/19	TALENT MAKER CITY	89746	289	1,600.00
06/27/19	TALENT MAKER CITY	89968	289	3,200.00
	<b>TALENT MAKER CITY Total</b>			5,162.27
06/21/19	TANAIA J GREEN	89900	100	37.67
	<b>TANAIA J GREEN Total</b>			37.67
06/07/19	TAWANA GRABARZ, CADCI,	V2454	210	1,046.25
06/21/19	TAWANA GRABARZ, CADCI,	V2504	210	418.50
	<b>TAWANA GRABARZ, CADCI, Total</b>			1,464.75
06/13/19	TAYLOR'S SAUSAGE	89829	282	187.03
	<b>TAYLOR'S SAUSAGE Total</b>			187.03
06/07/19	THE HELLO FOUNDATION	89747	100	14,025.00
	<b>THE HELLO FOUNDATION Total</b>			14,025.00
06/07/19	THE HOME DEPOT PRO	89745	100	203.16
06/21/19	THE HOME DEPOT PRO	89898	100	274.01
	<b>THE HOME DEPOT PRO Total</b>			477.17
06/21/19	THREE RIVERS TEACHERS	V2508	100	1,917.99
06/21/19	THREE RIVERS TEACHERS	V2508	100	1,836.18
06/21/19	THREE RIVERS TEACHERS	V2508	100	1,836.18
	<b>THREE RIVERS TEACHERS Total</b>			5,590.35
06/13/19	TIMOTHY J TALTY	89830	258	42.48
06/13/19	TIMOTHY J TALTY	89830	100	37.52
	<b>TIMOTHY J TALTY Total</b>			80.00
06/27/19	TIMOTHY P SAM	V2522	100	123.00
	<b>TIMOTHY P SAM Total</b>			123.00
06/07/19	TIMOTHY R MOHR	89748	100	10.00
06/27/19	TIMOTHY R MOHR	89969	100	10.00
	<b>TIMOTHY R MOHR Total</b>			20.00
06/07/19	TOPS & TEES, LLC	89749	100	2,890.75
06/07/19	TOPS & TEES, LLC	89749	100	565.25
	<b>TOPS &amp; TEES, LLC Total</b>			3,456.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/07/19	TRSD FOOD & NUTRITION	89750	100	160.00
	<b>TRSD FOOD &amp; NUTRITION Total</b>			160.00
06/13/19	TRUE VALUE HARDWARE	89831	100	65.46
06/13/19	TRUE VALUE HARDWARE	89831	100	9.96
	<b>TRUE VALUE HARDWARE Total</b>			75.42
06/07/19	U S CELLULAR	89751	100	11.89
06/07/19	U S CELLULAR	89751	100	11.89
06/07/19	U S CELLULAR	89751	226	11.89
06/07/19	U S CELLULAR	89751	100	11.89
06/07/19	U S CELLULAR	89751	100	12.07
06/07/19	U S CELLULAR	89751	298	21.87
06/07/19	U S CELLULAR	89751	100	21.87
06/07/19	U S CELLULAR	89751	100	23.78
06/07/19	U S CELLULAR	89751	100	23.78
06/07/19	U S CELLULAR	89751	100	67.45
06/07/19	U S CELLULAR	89751	100	389.35
06/07/19	U S CELLULAR	89751	100	35.67
06/07/19	U S CELLULAR	89751	100	25.69
06/07/19	U S CELLULAR	89751	100	51.44
06/07/19	U S CELLULAR	89751	100	51.44
06/07/19	U S CELLULAR	89751	100	52.22
06/07/19	U S CELLULAR	89751	100	77.41
06/07/19	U S CELLULAR	89751	100	55.46
06/07/19	U S CELLULAR	89751	100	485.98
06/07/19	U S CELLULAR	89751	100	151.39
	<b>U S CELLULAR Total</b>			1,594.43
06/18/19	U S POSTAL SERVICE - G	89834	288	624.75
06/18/19	U S POSTAL SERVICE - G	89834	288	(624.75)
	<b>U S POSTAL SERVICE - G Total</b>			-
06/13/19	US BANK N.A.- TREASURY	89832	406	22.00
	<b>US BANK N.A.- TREASURY Total</b>			22.00
06/07/19	VICKIE L BROWN	89752	100	20.00
06/21/19	VICKIE L BROWN	89901	100	19.96
	<b>VICKIE L BROWN Total</b>			39.96
06/10/19	WAL-MART - GRANTS PASS	89759	290	37.94
06/10/19	WAL-MART - GRANTS PASS	89759	100	38.40
06/10/19	WAL-MART - GRANTS PASS	89759	100	179.22
06/10/19	WAL-MART - GRANTS PASS	89759	100	67.34
06/10/19	WAL-MART - GRANTS PASS	89759	100	63.72
06/10/19	WAL-MART - GRANTS PASS	89759	258	43.90
06/10/19	WAL-MART - GRANTS PASS	89759	282	53.87
06/10/19	WAL-MART - GRANTS PASS	89759	100	130.23
06/10/19	WAL-MART - GRANTS PASS	89759	100	152.95
06/10/19	WAL-MART - GRANTS PASS	89759	100	184.66
06/10/19	WAL-MART - GRANTS PASS	89759	100	27.78
06/10/19	WAL-MART - GRANTS PASS	89759	100	351.91
06/10/19	WAL-MART - GRANTS PASS	89759	210	70.23
06/10/19	WAL-MART - GRANTS PASS	89759	226	17.32

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/10/19	WAL-MART - GRANTS PASS	89759	262	62.37
06/10/19	WAL-MART - GRANTS PASS	89759	100	160.36
06/10/19	WAL-MART - GRANTS PASS	89759	289	153.91
06/10/19	WAL-MART - GRANTS PASS	89759	100	118.92
06/10/19	WAL-MART - GRANTS PASS	89759	226	124.77
06/10/19	WAL-MART - GRANTS PASS	89759	226	287.01
06/10/19	WAL-MART - GRANTS PASS	89759	100	53.16
06/10/19	WAL-MART - GRANTS PASS	89759	100	33.56
06/10/19	WAL-MART - GRANTS PASS	89759	262	20.97
06/10/19	WAL-MART - GRANTS PASS	89759	226	84.12
06/10/19	WAL-MART - GRANTS PASS	89759	100	37.28
06/10/19	WAL-MART - GRANTS PASS	89759	100	499.00
06/10/19	WAL-MART - GRANTS PASS	89759	210	199.39
06/10/19	WAL-MART - GRANTS PASS	89759	210	1,075.00
06/10/19	WAL-MART - GRANTS PASS	89759	100	38.50
06/10/19	WAL-MART - GRANTS PASS	89759	100	422.66
06/10/19	WAL-MART - GRANTS PASS	89759	210	98.68
06/10/19	WAL-MART - GRANTS PASS	89759	210	112.65
06/10/19	WAL-MART - GRANTS PASS	89759	100	198.74
06/10/19	WAL-MART - GRANTS PASS	89759	262	256.17
06/10/19	WAL-MART - GRANTS PASS	89759	254	246.06
06/10/19	WAL-MART - GRANTS PASS	89759	290	31.42
	<b>WAL-MART - GRANTS PASS Total</b>			5,734.17
06/13/19	WCP SOLUTIONS	V2479	100	7,398.88
	<b>WCP SOLUTIONS Total</b>			7,398.88
06/24/19	WELLS FARGO BANK CARD	89923	215	(500.00)
06/24/19	WELLS FARGO BANK CARD	89923	100	(5.02)
06/24/19	WELLS FARGO BANK CARD	89923	288	(393.50)
06/24/19	WELLS FARGO BANK CARD	89923	100	411.99
06/24/19	WELLS FARGO BANK CARD	89923	100	299.00
06/24/19	WELLS FARGO BANK CARD	89923	100	631.98
06/24/19	WELLS FARGO BANK CARD	89923	100	35.98
06/24/19	WELLS FARGO BANK CARD	89923	100	109.95
06/24/19	WELLS FARGO BANK CARD	89923	100	5.99
06/24/19	WELLS FARGO BANK CARD	89923	244	110.78
06/24/19	WELLS FARGO BANK CARD	89923	100	65.89
06/24/19	WELLS FARGO BANK CARD	89923	100	73.15
06/24/19	WELLS FARGO BANK CARD	89923	100	361.67
06/24/19	WELLS FARGO BANK CARD	89923	100	63.15
06/24/19	WELLS FARGO BANK CARD	89923	100	150.92
06/24/19	WELLS FARGO BANK CARD	89923	100	41.66
06/24/19	WELLS FARGO BANK CARD	89923	100	376.42
06/24/19	WELLS FARGO BANK CARD	89923	100	265.95
06/24/19	WELLS FARGO BANK CARD	89923	226	35.45
06/24/19	WELLS FARGO BANK CARD	89923	100	18.00
06/24/19	WELLS FARGO BANK CARD	89923	210	341.00
06/24/19	WELLS FARGO BANK CARD	89923	100	917.15
06/24/19	WELLS FARGO BANK CARD	89923	100	424.95

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/24/19	WELLS FARGO BANK CARD	89923	100	116.52
06/24/19	WELLS FARGO BANK CARD	89923	100	17.95
06/24/19	WELLS FARGO BANK CARD	89923	100	147.06
06/24/19	WELLS FARGO BANK CARD	89923	100	89.95
06/24/19	WELLS FARGO BANK CARD	89923	100	484.40
06/24/19	WELLS FARGO BANK CARD	89923	100	18.15
06/24/19	WELLS FARGO BANK CARD	89923	100	537.88
06/24/19	WELLS FARGO BANK CARD	89923	226	601.87
06/24/19	WELLS FARGO BANK CARD	89923	100	42.16
06/24/19	WELLS FARGO BANK CARD	89923	254	159.93
06/24/19	WELLS FARGO BANK CARD	89923	272	1,897.07
06/24/19	WELLS FARGO BANK CARD	89923	100	2,400.00
06/24/19	WELLS FARGO BANK CARD	89923	100	39.08
06/24/19	WELLS FARGO BANK CARD	89923	100	319.96
06/24/19	WELLS FARGO BANK CARD	89923	100	43.02
06/24/19	WELLS FARGO BANK CARD	89923	100	21.99
06/24/19	WELLS FARGO BANK CARD	89923	100	91.11
06/24/19	WELLS FARGO BANK CARD	89923	100	300.89
06/24/19	WELLS FARGO BANK CARD	89923	100	246.25
06/24/19	WELLS FARGO BANK CARD	89923	100	260.00
06/24/19	WELLS FARGO BANK CARD	89923	100	21.59
06/24/19	WELLS FARGO BANK CARD	89923	100	8.99
06/24/19	WELLS FARGO BANK CARD	89923	100	7.99
06/24/19	WELLS FARGO BANK CARD	89923	150	147.95
06/24/19	WELLS FARGO BANK CARD	89923	289	540.24
06/24/19	WELLS FARGO BANK CARD	89923	100	67.23
06/24/19	WELLS FARGO BANK CARD	89923	100	49.89
06/24/19	WELLS FARGO BANK CARD	89923	100	110.00
06/24/19	WELLS FARGO BANK CARD	89923	150	35.94
06/24/19	WELLS FARGO BANK CARD	89923	289	660.44
06/24/19	WELLS FARGO BANK CARD	89923	289	203.52
06/24/19	WELLS FARGO BANK CARD	89923	100	25.99
06/24/19	WELLS FARGO BANK CARD	89923	289	691.69
06/24/19	WELLS FARGO BANK CARD	89923	100	154.25
06/24/19	WELLS FARGO BANK CARD	89923	100	83.00
06/24/19	WELLS FARGO BANK CARD	89923	100	80.97
06/24/19	WELLS FARGO BANK CARD	89923	100	73.52
06/24/19	WELLS FARGO BANK CARD	89923	100	139.75
06/24/19	WELLS FARGO BANK CARD	89923	100	69.25
06/24/19	WELLS FARGO BANK CARD	89923	100	1,393.21
06/24/19	WELLS FARGO BANK CARD	89923	100	173.91
06/24/19	WELLS FARGO BANK CARD	89923	100	250.00
06/24/19	WELLS FARGO BANK CARD	89923	100	488.80
06/24/19	WELLS FARGO BANK CARD	89923	288	355.19
06/24/19	WELLS FARGO BANK CARD	89923	100	265.00
06/24/19	WELLS FARGO BANK CARD	89923	150	519.15
06/24/19	WELLS FARGO BANK CARD	89923	271	37.50
06/24/19	WELLS FARGO BANK CARD	89923	210	60.87

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/24/19	WELLS FARGO BANK CARD	89923	100	30.00
06/24/19	WELLS FARGO BANK CARD	89923	100	13.95
06/24/19	WELLS FARGO BANK CARD	89923	100	499.99
06/24/19	WELLS FARGO BANK CARD	89923	100	99.99
06/24/19	WELLS FARGO BANK CARD	89923	100	724.95
06/24/19	WELLS FARGO BANK CARD	89923	290	349.00
06/24/19	WELLS FARGO BANK CARD	89923	100	363.00
06/24/19	WELLS FARGO BANK CARD	89923	100	167.98
06/24/19	WELLS FARGO BANK CARD	89923	100	(1.31)
06/24/19	WELLS FARGO BANK CARD	89923	100	(0.84)
06/24/19	WELLS FARGO BANK CARD	89923	100	(0.02)
06/24/19	WELLS FARGO BANK CARD	89923	100	0.01
06/24/19	WELLS FARGO BANK CARD	89923	290	231.57
06/24/19	WELLS FARGO BANK CARD	89923	100	167.93
06/24/19	WELLS FARGO BANK CARD	89923	287	349.99
06/24/19	WELLS FARGO BANK CARD	89923	287	1,340.89
06/24/19	WELLS FARGO BANK CARD	89923	289	219.36
06/24/19	WELLS FARGO BANK CARD	89923	100	20.12
06/24/19	WELLS FARGO BANK CARD	89923	282	207.02
06/24/19	WELLS FARGO BANK CARD	89923	100	85.98
06/24/19	WELLS FARGO BANK CARD	89923	100	72.72
06/24/19	WELLS FARGO BANK CARD	89923	100	49.94
06/24/19	WELLS FARGO BANK CARD	89923	100	398.22
06/24/19	WELLS FARGO BANK CARD	89923	100	14.21
06/24/19	WELLS FARGO BANK CARD	89923	100	(80.83)
06/24/19	WELLS FARGO BANK CARD	89923	100	187.86
06/24/19	WELLS FARGO BANK CARD	89923	100	166.78
06/24/19	WELLS FARGO BANK CARD	89923	100	8.59
06/24/19	WELLS FARGO BANK CARD	89923	100	18.94
06/24/19	WELLS FARGO BANK CARD	89923	100	35.10
06/24/19	WELLS FARGO BANK CARD	89923	100	36.02
06/24/19	WELLS FARGO BANK CARD	89923	150	712.79
06/24/19	WELLS FARGO BANK CARD	89923	100	488.60
06/24/19	WELLS FARGO BANK CARD	89923	100	474.85
06/24/19	WELLS FARGO BANK CARD	89923	100	47.32
06/24/19	WELLS FARGO BANK CARD	89923	288	393.50
06/24/19	WELLS FARGO BANK CARD	89923	100	252.50
06/24/19	WELLS FARGO BANK CARD	89923	100	255.49
06/24/19	WELLS FARGO BANK CARD	89923	100	95.88
06/24/19	WELLS FARGO BANK CARD	89923	100	180.00
06/24/19	WELLS FARGO BANK CARD	89923	100	139.99
06/24/19	WELLS FARGO BANK CARD	89923	100	76.80
06/24/19	WELLS FARGO BANK CARD	89923	100	246.00
06/24/19	WELLS FARGO BANK CARD	89923	150	154.14
06/24/19	WELLS FARGO BANK CARD	89923	150	20.49
06/24/19	WELLS FARGO BANK CARD	89923	289	166.73
06/24/19	WELLS FARGO BANK CARD	89923	100	1,115.83
06/24/19	WELLS FARGO BANK CARD	89923	100	186.00

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/24/19	WELLS FARGO BANK CARD	89923	100	39.98
06/24/19	WELLS FARGO BANK CARD	89923	100	291.06
06/24/19	WELLS FARGO BANK CARD	89923	100	78.00
06/24/19	WELLS FARGO BANK CARD	89923	100	82.80
06/24/19	WELLS FARGO BANK CARD	89923	100	75.00
06/24/19	WELLS FARGO BANK CARD	89923	100	49.42
06/24/19	WELLS FARGO BANK CARD	89923	100	91.76
06/24/19	WELLS FARGO BANK CARD	89923	226	2,100.95
06/24/19	WELLS FARGO BANK CARD	89923	271	36.25
06/24/19	WELLS FARGO BANK CARD	89923	210	924.50
06/24/19	WELLS FARGO BANK CARD	89923	210	486.50
06/24/19	WELLS FARGO BANK CARD	89923	100	103.00
06/24/19	WELLS FARGO BANK CARD	89923	100	335.68
06/24/19	WELLS FARGO BANK CARD	89923	289	1,815.05
06/24/19	WELLS FARGO BANK CARD	89923	100	11.00
06/24/19	WELLS FARGO BANK CARD	89923	271	29.40
06/24/19	WELLS FARGO BANK CARD	89923	100	73.39
06/24/19	WELLS FARGO BANK CARD	89923	100	2,712.40
06/24/19	WELLS FARGO BANK CARD	89923	100	1,666.17
06/24/19	WELLS FARGO BANK CARD	89923	100	525.00
06/24/19	WELLS FARGO BANK CARD	89923	100	134.30
06/24/19	WELLS FARGO BANK CARD	89923	100	79.98
06/24/19	WELLS FARGO BANK CARD	89923	100	15.98
06/24/19	WELLS FARGO BANK CARD	89923	100	249.45
06/24/19	WELLS FARGO BANK CARD	89923	100	12.90
06/24/19	WELLS FARGO BANK CARD	89923	100	275.00
06/24/19	WELLS FARGO BANK CARD	89923	100	1,308.00
06/24/19	WELLS FARGO BANK CARD	89923	100	896.02
06/24/19	WELLS FARGO BANK CARD	89923	226	694.47
06/24/19	WELLS FARGO BANK CARD	89923	211	1,730.02
06/24/19	WELLS FARGO BANK CARD	89923	211	491.02
06/24/19	WELLS FARGO BANK CARD	89923	100	421.20
06/24/19	WELLS FARGO BANK CARD	89923	100	79.90
06/24/19	WELLS FARGO BANK CARD	89923	100	103.00
	<b>WELLS FARGO BANK CARD Total</b>			<b>47,196.15</b>
06/05/19	WEX BANK	89647	100	10.13
06/05/19	WEX BANK	89647	244	12.38
06/05/19	WEX BANK	89647	244	16.19
06/05/19	WEX BANK	89647	100	27.45
06/05/19	WEX BANK	89647	100	37.94
06/05/19	WEX BANK	89647	100	40.00
06/05/19	WEX BANK	89647	289	40.63
06/05/19	WEX BANK	89647	100	40.68
06/05/19	WEX BANK	89647	210	42.50
06/05/19	WEX BANK	89647	100	42.69
06/05/19	WEX BANK	89647	210	42.94
06/05/19	WEX BANK	89647	215	43.27
06/05/19	WEX BANK	89647	210	47.39

JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/05/19	WEX BANK	89647	100	47.43
06/05/19	WEX BANK	89647	100	50.04
06/05/19	WEX BANK	89647	221	53.90
06/05/19	WEX BANK	89647	100	54.19
06/05/19	WEX BANK	89647	100	54.27
06/05/19	WEX BANK	89647	100	55.57
06/05/19	WEX BANK	89647	221	55.69
06/05/19	WEX BANK	89647	210	57.67
06/05/19	WEX BANK	89647	100	59.89
06/05/19	WEX BANK	89647	100	64.83
06/05/19	WEX BANK	89647	100	67.68
06/05/19	WEX BANK	89647	100	68.22
06/05/19	WEX BANK	89647	290	72.97
06/05/19	WEX BANK	89647	210	80.33
06/05/19	WEX BANK	89647	100	83.49
06/05/19	WEX BANK	89647	100	88.29
06/05/19	WEX BANK	89647	210	93.51
06/05/19	WEX BANK	89647	100	104.91
06/05/19	WEX BANK	89647	290	109.73
06/05/19	WEX BANK	89647	100	110.90
06/05/19	WEX BANK	89647	100	133.46
06/05/19	WEX BANK	89647	100	144.72
06/05/19	WEX BANK	89647	100	154.12
06/05/19	WEX BANK	89647	100	163.66
06/05/19	WEX BANK	89647	100	171.24
06/05/19	WEX BANK	89647	100	205.09
06/05/19	WEX BANK	89647	215	216.92
06/05/19	WEX BANK	89647	100	245.37
06/05/19	WEX BANK	89647	100	348.68
06/05/19	WEX BANK	89647	100	390.17
06/27/19	WEX BANK	89970	100	(40.00)
06/27/19	WEX BANK	89970	100	5.00
06/27/19	WEX BANK	89970	100	52.20
06/27/19	WEX BANK	89970	100	58.77
06/27/19	WEX BANK	89970	244	60.31
06/27/19	WEX BANK	89970	100	61.50
06/27/19	WEX BANK	89970	100	64.10
06/27/19	WEX BANK	89970	100	64.78
06/27/19	WEX BANK	89970	100	88.90
06/27/19	WEX BANK	89970	100	90.02
06/27/19	WEX BANK	89970	215	96.41
06/27/19	WEX BANK	89970	100	100.04
06/27/19	WEX BANK	89970	100	114.17
06/27/19	WEX BANK	89970	100	121.18
06/27/19	WEX BANK	89970	100	123.48
06/27/19	WEX BANK	89970	100	146.58
06/27/19	WEX BANK	89970	100	171.83
06/27/19	WEX BANK	89970	100	218.29



JUNE 2019 VENDOR CHECKS

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
06/27/19	WEX BANK	89970	100	332.23
06/27/19	WEX BANK	89970	100	338.02
	<b>WEX BANK Total</b>			6,318.94
06/07/19	WILLAMETTE DENTAL	V2455	100	12,905.40
	<b>WILLAMETTE DENTAL Total</b>			12,905.40
06/13/19	WILLAMETTE ESD	89833	100	4,618.68
	<b>WILLAMETTE ESD Total</b>			4,618.68
06/07/19	WILLIAM F HULTS JR	89753	100	50.00
	<b>WILLIAM F HULTS JR Total</b>			50.00
06/21/19	WOODLAND CHARTER SCHOO	V2505	100	19,184.38
	<b>WOODLAND CHARTER SCHOO Total</b>			19,184.38
06/07/19	XEROX CORPORATION - PA	89754	100	2,391.79
06/07/19	XEROX CORPORATION - PA	89754	100	2,355.28
06/07/19	XEROX CORPORATION - PA	89754	100	2,177.04
06/07/19	XEROX CORPORATION - PA	89754	100	226.98
06/07/19	XEROX CORPORATION - PA	89754	100	2,158.08
	<b>XEROX CORPORATION - PA Total</b>			9,309.17
06/07/19	ZCS ZBINDEN-CARTER-SOU	89755	100	3,940.00
	<b>ZCS ZBINDEN-CARTER-SOU Total</b>			3,940.00
06/07/19	ZOE BROCK	89756	100	345.00
	<b>ZOE BROCK Total</b>			345.00
	<b>Grand Total</b>			2,605,282.40