May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	AARIKA BROOKS	89549	254	500.00
	AARIKA BROOKS Total			500.00
05/20/19	ACADEMIC MASTERS FOUND	89475	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
05/03/19	ACCO BRANDS USA LLC	V2357	100	57.68
05/03/19	ACCO BRANDS USA LLC	V2357	100	230.72
	ACCO BRANDS USA LLC Total			288.40
05/31/19	ADRIANNA FLORES	89550	254	500.00
	ADRIANNA FLORES Total			500.00
05/16/19	ADVANCE EDUCATION, INC	89421	289	1,200.00
	ADVANCE EDUCATION, INC Total			1,200.00
05/31/19	AIRGAS USA, LLC	89551	100	27.45
05/31/19	AIRGAS USA, LLC	89551	290	48.74
	AIRGAS USA, LLC Total			76.19
05/03/19	ALICIA M TIMBS	89251	210	34.00
05/03/19	ALICIA M TIMBS	89251	100	43.45
	ALICIA M TIMBS Total			77.45
05/03/19	ALYSSA M EVANS	89252	100	10.00
	ALYSSA M EVANS Total			10.00
05/03/19	AMANDA M CROWL	89253	100	10.00
	AMANDA M CROWL Total			10.00
05/31/19	AMBRAH MCGRATH	89552	254	500.00
	AMBRAH MCGRATH Total			500.00
05/03/19	AMERICAN FAMILY LIFE A	V2358	100	691.15
05/31/19	AMERICAN FAMILY LIFE A	V2426	100	691.15
	AMERICAN FAMILY LIFE A Total			1,382.30
05/03/19	AMERICAN FIDELITY ADMI	89254	100	1,036.00
	AMERICAN FIDELITY ADMI Total			1,036.00
05/10/19	AMY A HARDY	89335	100	20.00
05/23/19	AMY A HARDY	89499	100	75.00
	AMY A HARDY Total			95.00
05/10/19	AMY D CHAMBERLIN	89336	100	332.86
	AMY D CHAMBERLIN Total			332.86
05/10/19	ANA L RUIZ PULIDO	89337	100	200.80
	ANA L RUIZ PULIDO Total			200.80
05/10/19	ANDREA LYNN ECCLESTON	89338	289	129.88
05/23/19	ANDREA LYNN ECCLESTON	89500	289	63.08
	ANDREA LYNN ECCLESTON Total			192.96
05/10/19	ANITA C SARTAIN	89339	244	153.12
05/10/19	ANITA C SARTAIN	89339	244	9.19
05/10/19	ANITA C SARTAIN	89339	244	21.90
05/31/19	ANITA C SARTAIN	89553	244	46.00
	ANITA C SARTAIN Total			230.21
05/31/19	ANNIE HERTLER	89554	254	500.00
	ANNIE HERTLER Total			500.00
05/31/19	ANNIKA SWENSON	89555	254	500.00
	ANNIKA SWENSON Total			500.00
05/31/19	ANTHONY KNIGHT	89556	289	250.00
	ANTHONY KNIGHT Total			250.00

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	APPLE INC.	V2359	100	299.00
05/03/19	APPLE INC.	V2359	100	9.00
05/10/19	APPLE INC.	V2378	100	598.00
05/10/19	APPLE INC.	V2378	100	599.40
05/10/19	APPLE INC.	V2378	100	1,598.40
05/10/19	APPLE INC.	V2378	210	1,249.00
05/10/19	APPLE INC.	V2378	210	18.00
05/10/19	APPLE INC.	V2378	100	949.00
05/10/19	APPLE INC.	V2378	100	9.00
05/10/19	APPLE INC.	V2378	100	1,359.00
05/10/19	APPLE INC.	V2378	100	29.00
05/10/19	APPLE INC.	V2378	100	18.00
05/31/19	APPLE INC.	V2427	211	140.00
05/31/19	APPLE INC.	V2427	210	1,726.00
05/31/19	APPLE INC.	V2427	211	6,790.00
05/31/19	APPLE INC.	V2427	211	72.00
	APPLE INC. Total			15,462.80
05/23/19	APPLEGATE SCHOOL	89501	100	76.50
	APPLEGATE SCHOOL Total			76.50
05/10/19	APPLIANCE & MOWER CENT	89340	100	7.50
	APPLIANCE & MOWER CENT Total			7.50
05/31/19	ARAMARK SERVICES INC	89557	100	1,261.89
05/31/19	ARAMARK SERVICES INC	89557	100	244.82
	ARAMARK SERVICES INC Total			1,506.71
05/16/19	ARAMARK UNIFORM SERVIC	V2402	100	139.04
05/16/19	ARAMARK UNIFORM SERVIC	V2402	100	416.64
	ARAMARK UNIFORM SERVIC Total			555.68
05/16/19	ASANTE PHYSICIAN PARTN	89422	100	921.00
	ASANTE PHYSICIAN PARTN Total			921.00
05/31/19	ATRA	V2412	100	360.00
	ATRA Total			360.00
05/03/19	AUSLAND BUILDERS LLC	89255	405	7,500.00
	AUSLAND BUILDERS LLC Total			7,500.00
05/03/19	AUSTYN MCNEW DONOHO	89295	100	20.00
	AUSTYN MCNEW DONOHO Total			20.00
05/03/19	AVISTA UTILITIES	V2360	100	4,203.30
05/03/19	AVISTA UTILITIES	V2360	100	1,281.18
05/03/19	AVISTA UTILITIES	V2360	100	2,887.08
05/16/19	AVISTA UTILITIES	V2403	298	25.17
05/16/19	AVISTA UTILITIES	V2403	100	25.18
05/16/19	AVISTA UTILITIES	V2403	100	849.51
05/16/19	AVISTA UTILITIES	V2403	100	622.99
	AVISTA UTILITIES Total			9,894.41
05/23/19	AYDEN LINDSEY	89502	254	25.00
05/31/19	AYDEN LINDSEY	89558	254	450.00
	AYDEN LINDSEY Total			475.00
05/31/19	BAND SHOPPE	89559	100	1,147.90
	BAND SHOPPE Total			1,147.90
05/23/19	BEACOCK MUSIC CO.	89503	100	2,300.00
	BEACOCK MUSIC CO. Total			2,300.00
05/10/19	BEAVERTOOTH OAK, INC	89341	289	1,096.00
	BEAVERTOOTH OAK, INC Total			1,096.00

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/16/19	BEST PORTABLE TOILETS	89423	100	465.00
	BEST PORTABLE TOILETS Total			465.00
05/03/19	BEYNON SPORTS	89256	100	9,425.00
	BEYNON SPORTS Total			9,425.00
05/10/19	BI-MART CORPORATION -	89342	100	376.96
	BI-MART CORPORATION - Total			376.96
05/31/19	BOBBI ST. CLAIR	89560	271	423.00
	BOBBI ST. CLAIR Total			423.00
05/10/19	BP SPRAY SERVICE	89343	100	825.00
	BP SPRAY SERVICE Total			825.00
05/03/19	BRADLEY W MORRIS	89257	100	10.00
05/31/19	BRADLEY W MORRIS	89561	215	150.00
	BRADLEY W MORRIS Total			160.00
05/16/19	BREAKOUT, INC	89424	287	550.00
	BREAKOUT, INC Total			550.00
05/16/19	BRENNTAG PACIFIC, INC	89425	100	1,760.52
	BRENNTAG PACIFIC, INC Total			1,760.52
05/31/19	BRIAN C SCHARPEN	89562	215	556.00
05/31/19	BRIAN C SCHARPEN	89562	215	31.90
	BRIAN C SCHARPEN Total			587.90
05/10/19	BRIAN W MILLER JR	89417	100	127.00
	BRIAN W MILLER JR Total			127.00
05/23/19	BUCKBOARD GRILL	89504	100	120.00
	BUCKBOARD GRILL Total			120.00
05/03/19	BUDGE-MCHUGH SUPPLY CO	89258	100	349.70
05/10/19	BUDGE-MCHUGH SUPPLY CO	89344	100	20.72
05/10/19	BUDGE-MCHUGH SUPPLY CO	89344	100	94.27
	BUDGE-MCHUGH SUPPLY CO Total			464.69
05/10/19	C & K MARKET, INC	89345	100	72.27
05/10/19	C & K MARKET, INC	89345	282	20.97
05/10/19	C & K MARKET, INC	89345	100	43.02
05/10/19	C & K MARKET, INC	89345	100	289.95
	C & K MARKET, INC Total			426.21
05/20/19	CAPITAL ONE BANK	89476	100	233.90
	CAPITAL ONE BANK Total			233.90
05/03/19	CAROLINA BIOLOGICAL SU	89259	100	327.26
	CAROLINA BIOLOGICAL SU Total			327.26
05/16/19	CASA AMIGA	89426	100	210.00
	CASA AMIGA Total			210.00
05/10/19	CASCADE ATHLETIC SUPPL	89346	100	160.91
05/10/19	CASCADE ATHLETIC SUPPL	89346	100	64.50
05/16/19	CASCADE ATHLETIC SUPPL	89427	100	180.00
05/16/19	CASCADE ATHLETIC SUPPL	89427	100	885.73
05/16/19	CASCADE ATHLETIC SUPPL	89427	100	209.01
05/16/19	CASCADE ATHLETIC SUPPL	89427	100	197.23
	CASCADE ATHLETIC SUPPL Total			1,697.38

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	CASCADE PRINT SOURCE	V2361	100	92.90
05/03/19	CASCADE PRINT SOURCE	V2361	100	99.95
05/03/19	CASCADE PRINT SOURCE	V2361	100	49.95
05/03/19	CASCADE PRINT SOURCE	V2361	100	99.95
05/03/19	CASCADE PRINT SOURCE	V2361	100	179.90
05/10/19	CASCADE PRINT SOURCE	V2379	289	99.95
05/31/19	CASCADE PRINT SOURCE	V2428	100	635.75
05/31/19	CASCADE PRINT SOURCE	V2428	100	129.95
05/31/19	CASCADE PRINT SOURCE	V2428	100	49.95
05/31/19	CASCADE PRINT SOURCE	V2428	100	134.95
	CASCADE PRINT SOURCE Total			1,573.20
05/10/19	CASEY B ALDERSON	V2380	290	69.00
05/23/19	CASEY B ALDERSON	V2415	290	30.00
	CASEY B ALDERSON Total			99.00
05/03/19	CASH & CARRY C/O UNITE	89260	100	202.43
	CASH & CARRY C/O UNITE Total			202.43
05/31/19	CASSANDRA WALLACE	89563	254	500.00
	CASSANDRA WALLACE Total			500.00
05/10/19	CAVEMAN HEATING & AIR	89347	100	4,874.68
	CAVEMAN HEATING & AIR Total			4,874.68
05/03/19	CDW GOVERNMENT, INC.	V2362	100	(139.58)
05/03/19	CDW GOVERNMENT, INC.	V2362	100	233.40
05/10/19	CDW GOVERNMENT, INC.	V2381	100	250.56
05/10/19	CDW GOVERNMENT, INC.	V2381	298	23.34
05/10/19	CDW GOVERNMENT, INC.	V2381	100	115.09
05/16/19	CDW GOVERNMENT, INC.	V2404	100	154.24
05/31/19	CDW GOVERNMENT, INC.	V2429	262	195.00
05/31/19	CDW GOVERNMENT, INC.	V2429	262	25.00
05/31/19	CDW GOVERNMENT, INC.	V2429	100	224.37
05/31/19	CDW GOVERNMENT, INC.	V2429	100	20.63
05/31/19	CDW GOVERNMENT, INC.	V2429	100	92.22
05/31/19	CDW GOVERNMENT, INC.	V2429	210	105.52
05/31/19	CDW GOVERNMENT, INC.	V2429	100	115.09
05/31/19	CDW GOVERNMENT, INC.	V2429	100	157.58
05/31/19	CDW GOVERNMENT, INC.	V2429	100	21.16
05/31/19	CDW GOVERNMENT, INC.	V2429	100	(120.53)
	CDW GOVERNMENT, INC. Total			1,473.09
05/31/19	CENTRAL POINT SCHOOL D	89564	211	255.00
	CENTRAL POINT SCHOOL D Total			255.00
05/03/19	CENTURYLINK - BUSINESS	89261	100	5.68
	CENTURYLINK - BUSINESS Total			5.68
05/23/19	CENTURYLINK - SEATTLE	89505	298	41.18
	CENTURYLINK - SEATTLE Total			41.18
05/16/19	CHAMELEON COLORS	89428	100	1,345.00
	CHAMELEON COLORS Total			1,345.00
05/16/19	CHANNING BETE COMPANY,	89429	226	439.25
05/31/19	CHANNING BETE COMPANY,	89565	100	898.46
	CHANNING BETE COMPANY, Total			1,337.71
05/20/19	CHAPTER 22 - OSEA	89477	100	159.00
05/20/19	CHAPTER 22 - OSEA	89477	100	42.00
05/20/19	CHAPTER 22 - OSEA	89477	100	57.00
	CHAPTER 22 - OSEA Total			258.00
05/31/19	CHARLES JACOB BUNCE	89566	254	500.00
	CHARLES JACOB BUNCE Total			500.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	CHAVES CONSULTING, INC	89262	100	629.34
	CHAVES CONSULTING, INC Total			629.34
05/31/19	CHRIS SETZER	89567	254	500.00
	CHRIS SETZER Total			500.00
05/23/19	CHRISTOPHER PENDLETON	89506	100	23.25
	CHRISTOPHER PENDLETON Total			23.25
05/23/19	CITY OF CAVE JUNCTION	89507	100	905.68
05/23/19	CITY OF CAVE JUNCTION	89507	100	2,673.91
05/23/19	CITY OF CAVE JUNCTION	89507	100	2,933.47
05/23/19	CITY OF CAVE JUNCTION	89507	100	2,955.35
	CITY OF CAVE JUNCTION Total			9,468.41
05/10/19	CITY OF GRANTS PASS	89348	100	177.97
05/10/19	CITY OF GRANTS PASS	89348	298	177.97
05/10/19	CITY OF GRANTS PASS	89348	100	973.95
	CITY OF GRANTS PASS Total			1,329.89
05/10/19	CLAUDIA IVETT CUEVA RA	89349	100	46.40
	CLAUDIA IVETT CUEVA RA Total			46.40
05/10/19	CLM GROUP, INC	89350	298	4,389.00
	CLM GROUP, INC Total			4,389.00
05/10/19	CLUB NORTHWEST	89351	100	1,249.00
	CLUB NORTHWEST Total			1,249.00
05/31/19	COLLEEN M UNGER	89568	100	22.41
	COLLEEN M UNGER Total			22.41
05/10/19	COLLEGE DREAMS	V2382	100	6,250.00
	COLLEGE DREAMS Total			6,250.00
05/16/19	COMPETITIVE ATHLETICS	89430	100	220.00
05/16/19	COMPETITIVE ATHLETICS	89430	100	86.80
05/16/19	COMPETITIVE ATHLETICS	89430	100	1,280.20
05/23/19	COMPETITIVE ATHLETICS	89508	100	119.88
05/23/19	COMPETITIVE ATHLETICS	89508	290	99.00
05/23/19	COMPETITIVE ATHLETICS	89508	290	539.15
05/23/19	COMPETITIVE ATHLETICS	89508	290	25.00
	COMPETITIVE ATHLETICS Total			2,370.03
05/10/19	COPELAND LANDSCAPE SUP	89352	100	36.33
	COPELAND LANDSCAPE SUP Total			36.33
05/03/19	COSTCO WHOLESALE CLUB	89263	290	516.01
05/03/19	COSTCO WHOLESALE CLUB	89263	100	121.57
05/03/19	COSTCO WHOLESALE CLUB	89263	210	120.89
05/03/19	COSTCO WHOLESALE CLUB	89263	100	48.79
05/10/19	COSTCO WHOLESALE CLUB	89353	150	257.81
05/10/19	COSTCO WHOLESALE CLUB	89353	100	31.96
05/16/19	COSTCO WHOLESALE CLUB	89431	100	113.19
05/16/19	COSTCO WHOLESALE CLUB	89431	100	222.68
05/16/19	COSTCO WHOLESALE CLUB	89431	288	198.00
05/23/19	COSTCO WHOLESALE CLUB	89509	272	428.75
05/23/19	COSTCO WHOLESALE CLUB	89509	150	101.98
05/23/19	COSTCO WHOLESALE CLUB	89509	282	289.04
05/23/19	COSTCO WHOLESALE CLUB	89509	100	331.12
05/23/19	COSTCO WHOLESALE CLUB	89509	100	384.11
05/23/19	COSTCO WHOLESALE CLUB	89509	100	114.55
05/31/19	COSTCO WHOLESALE CLUB	89569	100	585.20
05/31/19	COSTCO WHOLESALE CLUB	89569	100	75.05
	COSTCO WHOLESALE CLUB Total			3,940.70

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	COURTNEY DONEY	89570	254	500.00
	COURTNEY DONEY Total			500.00
05/31/19	CRAFT SUPPLIES USA	89571	289	744.79
	CRAFT SUPPLIES USA Total			744.79
05/20/19	CREDIT BUREAU OF JOSEP	89478	100	745.19
	CREDIT BUREAU OF JOSEP Total			745.19
05/10/19	CRIMINAL INFORMATION S	89354	100	336.60
	CRIMINAL INFORMATION S Total			336.60
05/31/19	CROSSING BRIDGES TRC	89572	100	75.00
	CROSSING BRIDGES TRC Total			75.00
05/20/19	CSSD ALASKA	89479	100	673.18
	CSSD ALASKA Total			673.18
05/31/19	CYNTHIA R CROFOOT	89573	100	308.85
	CYNTHIA R CROFOOT Total			308.85
05/31/19	DAKTRONICS SD	89574	100	525.00
	DAKTRONICS SD Total			525.00
05/10/19	DALE FISHER	89418	100	127.00
	DALE FISHER Total			127.00
05/16/19	DAVE'S OUTDOOR POWER E	V2405	100	113.85
	DAVE'S OUTDOOR POWER E Total			113.85
05/03/19	DAVID G HOLDEN	89264	100	10.00
	DAVID G HOLDEN Total			10.00
05/03/19	DAVID R REGAL	89265	210	57.00
	DAVID R REGAL Total			57.00
05/03/19	DAWN M ROESKE	V2363	100	24.00
	DAWN M ROESKE Total			24.00
05/10/19	DAY WIRELESS SYSTEMS	89355	100	230.22
05/31/19	DAY WIRELESS SYSTEMS	89575	100	203.00
	DAY WIRELESS SYSTEMS Total			433.22
05/31/19	DEAN MURDOCH	89576	244	46.00
	DEAN MURDOCH Total			46.00
05/31/19	DENNIS AUSTIN	89577	254	500.00
	DENNIS AUSTIN Total			500.00
05/31/19	DENNIS M DECASAS	89578	244	46.00
	DENNIS M DECASAS Total			46.00
05/03/19	DEPT OF CONSUMER & BUS	89266	100	394.24
	DEPT OF CONSUMER & BUS Total			394.24
05/31/19	DESTINY CULBERTSON	89579	254	500.00
	DESTINY CULBERTSON Total			500.00
05/03/19	DIAMOND HOME IMPROVEME	89267	226	178.65
05/03/19	DIAMOND HOME IMPROVEME	89267	100	215.68
05/03/19	DIAMOND HOME IMPROVEME	89267	100	49.10
	DIAMOND HOME IMPROVEME Total			443.43
05/23/19	D-N-D PORTA POTTI	89510	100	420.00
05/31/19	D-N-D PORTA POTTI	89580	100	202.50
05/31/19	D-N-D PORTA POTTI	89580	100	23.80
	D-N-D PORTA POTTI Total			646.30
05/23/19	DOLLAR GENERAL - REGIO	89511	210	129.00
	DOLLAR GENERAL - REGIO Total			129.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	DONNA M DUNCAN	89356	100	97.81
05/31/19	DONNA M DUNCAN	89581	100	25.00
05/31/19	DONNA M DUNCAN	89581	100	5.00
05/31/19	DONNA M DUNCAN	89581	100	16.26
05/31/19	DONNA M DUNCAN	89581	100	17.98
05/31/19	DONNA M DUNCAN	89581	100	18.47
	DONNA M DUNCAN Total			180.52
05/03/19	DUTCH BROS COFFEE	89268	100	66.00
	DUTCH BROS COFFEE Total			66.00
05/10/19	DYNAMIC MEASUREMENT GR	89357	210	2,102.00
	DYNAMIC MEASUREMENT GR Total			2,102.00
05/16/19	EARTHWALK	89432	288	1,399.00
05/16/19	EARTHWALK	89432	100	1,299.00
	EARTHWALK Total			2,698.00
05/31/19	EDGENUITY INC.	89582	100	45,200.00
	EDGENUITY INC. Total			45,200.00
05/31/19	ELIJAH MYERS	89583	254	500.00
	ELIJAH MYERS Total			500.00
05/23/19	EMILY SANTIAGO	89512	100	900.00
	EMILY SANTIAGO Total			900.00
05/03/19	ERICA B LUNDBERG	89269	100	34.80
	ERICA B LUNDBERG Total			34.80
05/10/19	EUGENE K MANDELL	89358	100	2.78
05/10/19	EUGENE K MANDELL	89358	100	7.31
05/10/19	EUGENE K MANDELL	89358	100	136.76
05/10/19	EUGENE K MANDELL	89358	100	38.63
	EUGENE K MANDELL Total			185.48
05/10/19	EVERGREEN FEDERAL BANK	89359	303	164.93
05/10/19	EVERGREEN FEDERAL BANK	89359	303	1,283.48
	EVERGREEN FEDERAL BANK Total			1,448.41
05/10/19	EWING IRRIGATION PRODU	89360	100	548.73
	EWING IRRIGATION PRODU Total			548.73
05/10/19	FARMERS BUILDING SUPPL	89361	100	17.79
05/10/19	FARMERS BUILDING SUPPL	89361	100	(17.79)
05/10/19	FARMERS BUILDING SUPPL	89361	100	31.49
05/10/19	FARMERS BUILDING SUPPL	89361	100	52.74
05/10/19	FARMERS BUILDING SUPPL	89361	100	152.44
	FARMERS BUILDING SUPPL Total			236.67
05/31/19	FARWEST STEEL	89584	287	1,245.68
	FARWEST STEEL Total			1,245.68
05/03/19	FERGUSON ENTERPRISES,	V2364	100	60.24
05/03/19	FERGUSON ENTERPRISES,	V2364	100	172.32
	FERGUSON ENTERPRISES, Total			232.56
05/10/19	FIELDS HOME IMPROVEMEN	89362	100	58.12
05/10/19	FIELDS HOME IMPROVEMEN	89362	100	43.01
05/10/19	FIELDS HOME IMPROVEMEN	89362	100	16.98
05/10/19	FIELDS HOME IMPROVEMEN	89362	100	613.88
05/10/19	FIELDS HOME IMPROVEMEN	89362	600	422.94
05/10/19	FIELDS HOME IMPROVEMEN	89362	100	657.49
05/10/19	FIELDS HOME IMPROVEMEN	89362	289	423.04
	FIELDS HOME IMPROVEMEN Total			2,235.46

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	FIRST STUDENT, INC	V2383	100	28,119.82
05/10/19	FIRST STUDENT, INC	V2383	100	159,849.99
05/10/19	FIRST STUDENT, INC	V2383	100	317,552.04
05/10/19	FIRST STUDENT, INC	V2383	226	9,788.53
05/10/19	FIRST STUDENT, INC	V2383	100	2,173.43
05/31/19	FIRST STUDENT, INC	V2430	226	10,261.28
05/31/19	FIRST STUDENT, INC	V2430	100	36,677.13
05/31/19	FIRST STUDENT, INC	V2430	100	168,075.16
05/31/19	FIRST STUDENT, INC	V2430	100	354,952.60
05/31/19	FIRST STUDENT, INC	V2430	100	2,110.36
	FIRST STUDENT, INC Total			1,089,560.34
05/31/19	FLEMING MIDDLE SCHOOL	89585	281	125.00
	FLEMING MIDDLE SCHOOL Total			125.00
05/03/19	FLINN SCIENTIFIC INC	V2365	100	40.74
	FLINN SCIENTIFIC INC Total			40.74
05/10/19	FRANCINE A BOSTWICK	V2384	215	143.15
	FRANCINE A BOSTWICK Total			143.15
05/23/19	FRED MEYER C/O KROGER	89513	289	43.00
	FRED MEYER C/O KROGER Total			43.00
05/23/19	FRIENDS OF JOSEPHINE C	89514	226	3,000.00
	FRIENDS OF JOSEPHINE C Total			3,000.00
05/03/19	FRONTIER	89270	100	4.88
05/03/19	FRONTIER	89270	100	4.88
05/03/19	FRONTIER	89270	100	345.93
05/03/19	FRONTIER	89270	100	68.43
05/03/19	FRONTIER	89270	100	60.16
05/16/19	FRONTIER	89433	100	39.06
05/31/19	FRONTIER	89586	100	4.88
05/31/19	FRONTIER	89586	100	4.88
05/31/19	FRONTIER	89586	100	345.93
05/31/19	FRONTIER	89586	100	68.43
05/31/19	FRONTIER	89586	100	60.16
	FRONTIER Total			1,007.62
05/31/19	GABE EVANS	89587	254	500.00
	GABE EVANS Total			500.00
05/03/19	GARY STOCKER CONTINUOU	89271	100	497.00
	GARY STOCKER CONTINUOU Total			497.00
05/16/19	GATT ELECTRIC INC	89434	100	1,907.31
	GATT ELECTRIC INC Total			1,907.31
05/03/19	GENE F MERRILL JR	89272	254	396.72
	GENE F MERRILL JR Total			396.72
05/20/19	GENERAL CREDIT SERVICE	89480	100	120.42
05/31/19	GENERAL CREDIT SERVICE	89588	100	370.55
	GENERAL CREDIT SERVICE Total			490.97
05/16/19	GENERAL PARTS LLC	89435	298	102.68
	GENERAL PARTS LLC Total			102.68
05/31/19	GIRLS BUILD	89589	226	4,000.00
05/31/19	GIRLS BUILD	89589	226	4,000.00
	GIRLS BUILD Total			8,000.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	GP ENERGY	89363	298	118.58
05/10/19	GP ENERGY	89363	100	88.16
05/10/19	GP ENERGY	89363	100	1,702.82
05/23/19	GP ENERGY	89515	298	242.04
05/23/19	GP ENERGY	89515	100	101.82
05/23/19	GP ENERGY	89515	100	1,658.68
	GP ENERGY Total			3,912.10
05/10/19	GRAINGER - MEDFORD	89364	100	214.25
05/31/19	GRAINGER - MEDFORD	89590	100	53.56
05/31/19	GRAINGER - MEDFORD	89590	100	237.93
	GRAINGER - MEDFORD Total			505.74
05/10/19	GRANGE CO-OP SUPPLY /	89365	100	138.39
05/10/19	GRANGE CO-OP SUPPLY /	89365	100	129.90
05/10/19	GRANGE CO-OP SUPPLY /	89365	100	15.99
	GRANGE CO-OP SUPPLY / Total			284.28
05/16/19	GRANTS PASS DAILY COUR	89436	100	83.70
	GRANTS PASS DAILY COUR Total			83.70
05/03/19	GRIFFIN COMMERCIAL PAR	89273	100	482.46
05/23/19	GRIFFIN COMMERCIAL PAR	89516	100	1,268.83
	GRIFFIN COMMERCIAL PAR Total			1,751.29
05/10/19	GROVER ELECTRIC & PLUM	89366	100	157.30
	GROVER ELECTRIC & PLUM Total			157.30
05/10/19	GT SIMULATORS	89367	100	963.00
05/10/19	GT SIMULATORS	89367	100	1,251.00
05/10/19	GT SIMULATORS	89367	100	49.94
	GT SIMULATORS Total			2,263.94
05/31/19	GTS INTERIOR SUPPLY	89591	100	340.63
	GTS INTERIOR SUPPLY Total			340.63
05/03/19	HAYS OIL COMPANY	V2366	100	586.58
05/03/19	HAYS OIL COMPANY	V2366	100	1,081.90
05/03/19	HAYS OIL COMPANY	V2366	100	1,176.84
05/03/19	HAYS OIL COMPANY	V2366	100	1,671.15
05/03/19	HAYS OIL COMPANY	V2366	100	1,537.85
05/03/19	HAYS OIL COMPANY	V2366	100	1,575.58
05/03/19	HAYS OIL COMPANY	V2366	100	9,294.38
05/03/19	HAYS OIL COMPANY	V2366	100	13,514.90
	HAYS OIL COMPANY Total			30,439.18
05/10/19	HEALTHY U	V2385	226	1,000.00
	HEALTHY U Total			1,000.00
05/23/19	HEATHER E YOUNT	89517	100	24.00
	HEATHER E YOUNT Total			24.00
05/03/19	HERFF JONES, INC.	89274	100	28.46
05/03/19	HERFF JONES, INC.	89274	100	25.48
05/03/19	HERFF JONES, INC.	89274	100	54.84
05/03/19	HERFF JONES, INC.	89274	100	20.60
05/16/19	HERFF JONES, INC.	89437	100	948.22
05/31/19	HERFF JONES, INC.	89592	100	28.46
	HERFF JONES, INC. Total			1,106.06

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	HIDDEN VALLEY HIGH SCH	89275	210	66.00
05/03/19	HIDDEN VALLEY HIGH SCH	89276	100	270.00
05/10/19	HIDDEN VALLEY HIGH SCH	89368	100	3,900.00
05/10/19	HIDDEN VALLEY HIGH SCH	89369	100	80.00
05/23/19	HIDDEN VALLEY HIGH SCH	89518	100	146.14
05/23/19	HIDDEN VALLEY HIGH SCH	89518	100	199.53
	HIDDEN VALLEY HIGH SCH Total			4,661.67
05/23/19	HOBART SALES & SERVICE	89519	298	92.49
05/23/19	HOBART SALES & SERVICE	89519	298	73.81
	HOBART SALES & SERVICE Total			166.30
05/03/19	HOME DEPOT	89277	100	96.67
05/03/19	HOME DEPOT	89277	150	19.56
05/03/19	HOME DEPOT	89277	100	46.30
05/03/19	HOME DEPOT	89277	262	779.49
05/03/19	HOME DEPOT	89277	289	479.33
05/03/19	HOME DEPOT	89277	100	42.74
05/03/19	HOME DEPOT	89277	100	70.06
	HOME DEPOT Total			1,534.15
05/23/19	HUNGERFORD LAW FIRM, L	89520	100	65.00
05/23/19	HUNGERFORD LAW FIRM, L	89520	100	2,960.01
05/23/19	HUNGERFORD LAW FIRM, L	89520	100	1,169.99
	HUNGERFORD LAW FIRM, L Total			4,195.00
05/16/19	HUNTER COMMUNICATIONS	89438	298	148.68
05/16/19	HUNTER COMMUNICATIONS	89438	289	363.00
05/16/19	HUNTER COMMUNICATIONS	89438	298	391.36
05/16/19	HUNTER COMMUNICATIONS	89438	100	2,731.52
05/16/19	HUNTER COMMUNICATIONS	89438	100	3,926.39
	HUNTER COMMUNICATIONS Total			7,560.95
05/31/19	IAN BINKER	89593	254	500.00
	IAN BINKER Total			500.00
05/10/19	ILLINOIS VALLEY COMMUN	89370	226	6,000.00
05/10/19	ILLINOIS VALLEY COMMUN	89370	226	10,000.00
	ILLINOIS VALLEY COMMUN Total			16,000.00
05/03/19	ILLINOIS VALLEY HIGH S	89278	100	2,750.00
05/10/19	ILLINOIS VALLEY HIGH S	89371	100	175.00
05/10/19	ILLINOIS VALLEY HIGH S	89372	100	238.53
05/10/19	ILLINOIS VALLEY HIGH S	89373	100	250.00
05/16/19	ILLINOIS VALLEY HIGH S	89439	100	250.00
05/23/19	ILLINOIS VALLEY HIGH S	89521	100	230.00
	ILLINOIS VALLEY HIGH S Total			3,893.53
05/03/19	INDUSTRIAL SOURCE - GR	89279	100	279.20
05/03/19	INDUSTRIAL SOURCE - GR	89279	100	72.54
05/10/19	INDUSTRIAL SOURCE - GR	89374	100	119.21
	INDUSTRIAL SOURCE - GR Total			470.95
05/03/19	INTERSTATE BATTERIES O	89280	100	33.90
05/03/19	INTERSTATE BATTERIES O	89280	100	79.96
	INTERSTATE BATTERIES O Total			113.86
05/31/19	ISAIAH RODRIGUEZ	89594	254	500.00
	ISAIAH RODRIGUEZ Total			500.00
05/31/19	ISMAEL MALDONADO	89595	254	500.00
	ISMAEL MALDONADO Total			500.00
05/31/19	IXL LEARNING	V2431	150	850.00
	IXL LEARNING Total			850.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	JACOB WADE	89596	254	500.00
	JACOB WADE Total			500.00
05/31/19	JAEDEN MASON	89597	254	500.00
	JAEDEN MASON Total			500.00
05/10/19	JASON P MOONEY	89375	100	136.47
	JASON P MOONEY Total			136.47
05/16/19	JEFF A DWAINE	89440	258	115.28
	JEFF A DWAINE Total			115.28
05/03/19	JENNIFER BAILEY	89281	100	25.96
	JENNIFER BAILEY Total			25.96
05/10/19	JENNIFER L PARSONS	89376	100	21.30
	JENNIFER L PARSONS Total			21.30
05/10/19	JENNIFER M HORBAN	89377	100	35.79
	JENNIFER M HORBAN Total			35.79
05/16/19	JEWEL L SHANE	89441	100	82.00
	JEWEL L SHANE Total			82.00
05/03/19	JONATHAN C JOHAL	89282	100	10.00
	JONATHAN C JOHAL Total			10.00
05/16/19	JOSEPHINE COUNTY BUILD	89442	100	150.00
	JOSEPHINE COUNTY BUILD Total			150.00
05/20/19	JOSEPHINE COUNTY EDUCA	89481	100	8.50
05/20/19	JOSEPHINE COUNTY EDUCA	89481	100	10.00
05/20/19	JOSEPHINE COUNTY EDUCA	89481	100	25.00
05/20/19	JOSEPHINE COUNTY EDUCA	89481	100	27.00
	JOSEPHINE COUNTY EDUCA Total			70.50
05/10/19	JOSEPHINE COUNTY FOUND	89378	226	1,250.00
05/10/19	JOSEPHINE COUNTY FOUND	89378	226	2,500.00
	JOSEPHINE COUNTY FOUND Total			3,750.00
05/10/19	JOSEPHINE COUNTY PLANN	89379	100	300.00
	JOSEPHINE COUNTY PLANN Total			300.00
05/10/19	JOSEPHINE COUNTY PUBLI	89380	100	200.00
	JOSEPHINE COUNTY PUBLI Total			200.00
05/16/19	JOSEPHINE COUNTY TRANS	89443	100	81.70
	JOSEPHINE COUNTY TRANS Total			81.70
05/31/19	JOSHUA MERRILL	89598	254	500.00
	JOSHUA MERRILL Total			500.00
05/16/19	JOSTENS - CHICAGO, IL	89444	100	36.00
05/16/19	JOSTENS - CHICAGO, IL	89444	100	671.58
05/31/19	JOSTENS - CHICAGO, IL	89599	100	12.00
05/31/19	JOSTENS - CHICAGO, IL	89599	100	293.90
05/31/19	JOSTENS - CHICAGO, IL	89599	100	473.97
	JOSTENS - CHICAGO, IL Total			1,487.45
05/03/19	JOSTENS - PORTLAND	89283	100	49.75
05/03/19	JOSTENS - PORTLAND	89283	100	9.95
05/31/19	JOSTENS - PORTLAND	89600	100	29.85
05/31/19	JOSTENS - PORTLAND	89600	100	341.00
	JOSTENS - PORTLAND Total			430.55
05/16/19	JUDY'S FLORIST & GIFTS	89445	100	44.98
05/23/19	JUDY'S FLORIST & GIFTS	89522	100	58.98
	JUDY'S FLORIST & GIFTS Total			103.96
05/23/19	JULEE ANN ANDERSON	89523	210	38.80
	JULEE ANN ANDERSON Total			38.80

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	JULIA P RICHARDSON	V2367	100	10.00
05/10/19	JULIA P RICHARDSON	V2386	288	112.72
	JULIA P RICHARDSON Total			122.72
05/31/19	JULIA THOMAS	89601	254	500.00
	JULIA THOMAS Total			500.00
05/03/19	JUNIOR ACHIEVEMENT	89284	100	1,782.00
	JUNIOR ACHIEVEMENT Total			1,782.00
05/16/19	JUNIOR LIBRARY GUILD -	V2406	100	84.60
	JUNIOR LIBRARY GUILD - Total			84.60
05/31/19	KAVEN EVANS	89602	254	500.00
	KAVEN EVANS Total			500.00
05/03/19	KIMBERLY A ISHAM-WOOLS	89285	100	5.00
05/03/19	KIMBERLY A ISHAM-WOOLS	89285	100	38.98
05/03/19	KIMBERLY A ISHAM-WOOLS	89285	100	41.52
	KIMBERLY A ISHAM-WOOLS Total			85.50
05/31/19	KIMBERLY L DEFOREST	89603	288	23.00
	KIMBERLY L DEFOREST Total			23.00
05/16/19	KING COUNTY	89446	100	49.99
	KING COUNTY Total			49.99
05/23/19	KIRK R BAUMANN	V2416	100	24.99
	KIRK R BAUMANN Total			24.99
05/03/19	KRYSTAL K GRAHAM	89286	100	500.00
05/03/19	KRYSTAL K GRAHAM	89287	100	36.18
05/03/19	KRYSTAL K GRAHAM	89288	100	53.77
	KRYSTAL K GRAHAM Total			589.95
05/31/19	LARISSA MONTGOMERY	89604	254	500.00
	LARISSA MONTGOMERY Total			500.00
05/03/19	LAURIE B ALLISON	89289	100	10.00
	LAURIE B ALLISON Total			10.00
05/16/19	LAWLESS ROOFING INC	89447	290	51,745.00
	LAWLESS ROOFING INC Total			51,745.00
05/10/19	LES SCHWAB TIRE CENTER	89381	100	1,099.92
	LES SCHWAB TIRE CENTER Total			1,099.92
05/10/19	LESLIE OBRIEN	V2387	100	969.36
	LESLIE OBRIEN Total			969.36
05/10/19	LEWIS POWER EQUIPMENT	89382	600	399.99
05/10/19	LEWIS POWER EQUIPMENT	89382	600	895.92
05/10/19	LEWIS POWER EQUIPMENT	89382	100	186.98
	LEWIS POWER EQUIPMENT Total			1,482.89
05/03/19	LIFEMAP ASSURANCE COMP	V2368	100	96.30
05/03/19	LIFEMAP ASSURANCE COMP	V2368	100	24.37
05/03/19	LIFEMAP ASSURANCE COMP	V2368	100	6,276.13
05/03/19	LIFEMAP ASSURANCE COMP	V2368	100	11,717.27
	LIFEMAP ASSURANCE COMP Total			18,114.07
05/16/19	LIGHTSPEED TECHNOLOGIE	V2407	210	12.00
05/16/19	LIGHTSPEED TECHNOLOGIE	V2407	210	24.00
	LIGHTSPEED TECHNOLOGIE Total			36.00
05/03/19	LINCOLN ELECTRIC COMPA	89290	100	395.50
05/03/19	LINCOLN ELECTRIC COMPA	89290	100	106.59
	LINCOLN ELECTRIC COMPA Total			502.09
05/03/19	LINCOLN SAVAGE MIDDLE	89291	271	50.00
05/03/19	LINCOLN SAVAGE MIDDLE	89291	100	117.94
	LINCOLN SAVAGE MIDDLE Total			167.94

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	LINDA G KAPPEN	89605	100	405.00
	LINDA G KAPPEN Total			405.00
05/03/19	LINDSAY L DEVORE	V2369	100	49.75
	LINDSAY L DEVORE Total			49.75
05/03/19	LISA J FISCHER	89292	100	23.06
	LISA J FISCHER Total			23.06
05/10/19	LISA L KREBS	89383	100	31.67
05/10/19	LISA L KREBS	89383	100	42.34
	LISA L KREBS Total			74.01
05/31/19	LYDIA HILL	89606	254	500.00
	LYDIA HILL Total			500.00
05/23/19	MADRONA ELEMENTARY SCH	89524	100	62.40
	MADRONA ELEMENTARY SCH Total			62.40
05/03/19	MAIN BUILDING SUPPLY	89293	289	99.64
	MAIN BUILDING SUPPLY Total			99.64
05/20/19	MANDARICH LAW GROUP, L	89482	100	27.86
	MANDARICH LAW GROUP, L Total			27.86
05/31/19	MARENA MARSHALL	89607	254	500.00
	MARENA MARSHALL Total			500.00
05/31/19	MARGARITA HERNANDEZ	89608	254	500.00
	MARGARITA HERNANDEZ Total			500.00
05/31/19	MARISSA TROMLER	89609	254	500.00
	MARISSA TROMLER Total			500.00
05/31/19	MARJORIE C WILEY	89610	100	24.98
	MARJORIE C WILEY Total			24.98
05/23/19	MARK D HIGGINS	89525	100	26.99
	MARK D HIGGINS Total			26.99
05/03/19	MARK F WOODS	89294	100	10.00
	MARK F WOODS Total			10.00
05/31/19	MATTHEW JONES	89611	254	500.00
	MATTHEW JONES Total			500.00
05/10/19	MAXAMOUS FAGER	89384	210	115.71
	MAXAMOUS FAGER Total			115.71
05/16/19	MCGRAW HILL SCHOOL EDU	V2408	289	70.08
	MCGRAW HILL SCHOOL EDU Total			70.08
05/31/19	MEAGHAN VALLOT	89612	254	500.00
	MEAGHAN VALLOT Total			500.00
05/16/19	MEDFORD TOOL AND SUPPL	89449	289	441.92
05/16/19	MEDFORD TOOL AND SUPPL	89449	289	2,170.04
	MEDFORD TOOL AND SUPPL Total			2,611.96
05/10/19	MEGAN A BROWN	89385	100	12.00
	MEGAN A BROWN Total			12.00
05/20/19	MFS 529 SAVINGS PLAN	89483	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
05/16/19	MICHAEL W HERZOG	89450	290	44.98
	MICHAEL W HERZOG Total			44.98
05/03/19	MIDAMERICA BOOKS	89296	100	161.55
05/03/19	MIDAMERICA BOOKS	89296	100	113.70
05/03/19	MIDAMERICA BOOKS	89296	100	84.80
	MIDAMERICA BOOKS Total			360.05
05/31/19	MIKEY GILES	89613	254	500.00
	MIKEY GILES Total			500.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	MILLER PAINT CO.	89614	100	196.10
05/31/19	MILLER PAINT CO.	89614	100	1,204.45
05/31/19	MILLER PAINT CO.	89614	100	78.75
05/31/19	MILLER PAINT CO.	89614	100	114.90
05/31/19	MILLER PAINT CO.	89614	100	134.20
	MILLER PAINT CO. Total			1,728.40
05/31/19	MOBYMAX	89615	289	99.00
	MOBYMAX Total			99.00
05/23/19	MR ROOTER PLUMBING	89526	100	881.24
05/23/19	MR ROOTER PLUMBING	89526	100	881.24
	MR ROOTER PLUMBING Total			1,762.48
05/03/19	NANCY J POWELL	89297	298	32.48
05/23/19	NANCY J POWELL	89527	298	32.48
	NANCY J POWELL Total			64.96
05/20/19	NATIONAL PAYMENT CENTE	89484	100	639.56
	NATIONAL PAYMENT CENTE Total			639.56
05/03/19	NATIONAL READERBOARD S	89298	100	101.39
05/31/19	NATIONAL READERBOARD S	89616	100	25.95
	NATIONAL READERBOARD S Total			127.34
05/10/19	NCS PEARSON, INC.	V2388	289	244.00
	NCS PEARSON, INC. Total			244.00
05/03/19	NEELY BEARING & SUPPLY	89299	100	76.38
	NEELY BEARING & SUPPLY Total			76.38
05/10/19	NEILSON RESEARCH CORP	89386	100	1,258.00
	NEILSON RESEARCH CORP Total			1,258.00
05/20/19	NEW YORK LIFE INSURANC	89485	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
05/31/19	NICEBADGE	89617	100	454.35
05/31/19	NICEBADGE	89617	100	257.00
	NICEBADGE Total			711.35
05/03/19	NICHOLAS J KEMPER	89300	100	10.00
	NICHOLAS J KEMPER Total			10.00
05/03/19	NORTH COAST ELECTRIC -	89301	100	604.81
05/03/19	NORTH COAST ELECTRIC -	89301	100	168.32
	NORTH COAST ELECTRIC - Total			773.13
05/23/19	NORTH VALLEY HIGH SCHO	V2417	100	1,047.69
	NORTH VALLEY HIGH SCHO Total			1,047.69
05/03/19	NORTHSTAR AV	V2370	100	99.00
	NORTHSTAR AV Total			99.00
05/23/19	NORTHWEST FIRE SUPPRES	V2418	100	291.00
	NORTHWEST FIRE SUPPRES Total			291.00
05/31/19	NORTHWEST REGIONAL EDU	V2432	100	62.50
	NORTHWEST REGIONAL EDU Total			62.50
05/31/19	OEA OREGON EDUCATION A	V2413	100	15,317.03
	OEA OREGON EDUCATION A Total			15,317.03
05/03/19	OFFICE DEPOT	89302	100	127.19
05/03/19	OFFICE DEPOT	89302	100	114.84
05/03/19	OFFICE DEPOT	89302	100	57.42
05/03/19	OFFICE DEPOT	89302	289	69.10
05/03/19	OFFICE DEPOT	89302	100	65.72
05/03/19	OFFICE DEPOT	89302	298	58.68
05/03/19	OFFICE DEPOT	89302	100	68.35
05/03/19	OFFICE DEPOT	89302	100	261.01
05/03/19	OFFICE DEPOT	89302	100	489.42

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	OFFICE DEPOT	89387	100	42.18
05/10/19	OFFICE DEPOT	89387	100	36.98
05/10/19	OFFICE DEPOT	89387	100	13.56
05/10/19	OFFICE DEPOT	89387	100	4,688.20
05/16/19	OFFICE DEPOT	89451	100	21.72
05/16/19	OFFICE DEPOT	89451	100	84.70
05/23/19	OFFICE DEPOT	89528	150	1,009.69
05/23/19	OFFICE DEPOT	89528	100	46.27
05/23/19	OFFICE DEPOT	89528	100	16.83
05/23/19	OFFICE DEPOT	89528	100	159.61
05/23/19	OFFICE DEPOT	89528	100	18.90
05/23/19	OFFICE DEPOT	89528	100	60.66
05/23/19	OFFICE DEPOT	89528	100	60.66
05/23/19	OFFICE DEPOT	89528	100	60.66
05/23/19	OFFICE DEPOT	89528	100	51.44
05/23/19	OFFICE DEPOT	89528	100	202.70
05/23/19	OFFICE DEPOT	89528	100	60.30
05/31/19	OFFICE DEPOT	89618	100	1,205.40
05/31/19	OFFICE DEPOT	89618	100	15.17
05/31/19	OFFICE DEPOT	89618	100	47.93
05/31/19	OFFICE DEPOT	89618	100	147.51
05/31/19	OFFICE DEPOT	89618	100	11.67
05/31/19	OFFICE DEPOT	89618	100	9.25
05/31/19	OFFICE DEPOT	89618	100	9.25
05/31/19	OFFICE DEPOT	89618	100	9.25
05/31/19	OFFICE DEPOT	89618	100	7.56
05/31/19	OFFICE DEPOT	89618	100	7.56
05/31/19	OFFICE DEPOT	89618	289	20.10
05/31/19	OFFICE DEPOT	89619	210	303.74
	OFFICE DEPOT Total			9,741.18
05/03/19	OMSI	89303	286	5,049.00
05/03/19	OMSI	89303	286	3,960.00
05/03/19	OMSI	89303	286	3,366.00
05/31/19	OMSI	89620	286	13,606.00
	OMSI Total			25,981.00
05/23/19	OPTUM BANK	V2419	100	157.50
	OPTUM BANK Total			157.50
05/23/19	OREGON ASSOCIATION OF	89529	601	300.00
	OREGON ASSOCIATION OF Total			300.00
05/03/19	OREGON BOOKS	V2371	210	238.11
05/16/19	OREGON BOOKS	V2409	100	50.97
05/16/19	OREGON BOOKS	V2409	100	11.99
05/23/19	OREGON BOOKS	V2420	272	1,169.08
	OREGON BOOKS Total			1,470.15
05/20/19	OREGON COLLEGE SAVINGS	89486	100	150.00
	OREGON COLLEGE SAVINGS Total			150.00
05/23/19	OREGON DEPT ENVIRONMEN	V2421	100	80.00
05/23/19	OREGON DEPT ENVIRONMEN	V2421	100	80.00
	OREGON DEPT ENVIRONMEN Total			160.00
05/10/19	OREGON DEPT. OF EDUCAT	89388	100	6,721.65
	OREGON DEPT. OF EDUCAT Total			6,721.65
05/20/19	OREGON DEPT. OF REVENU	89487	100	1,046.61
	OREGON DEPT. OF REVENU Total			1,046.61

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	OREGON FBLA	89389	287	1,723.00
05/10/19	OREGON FBLA	89389	287	1,723.00
05/10/19	OREGON FBLA	89389	287	373.00
	OREGON FBLA Total			3,819.00
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	1,377.38
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	138.00
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	72.00
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	3,841.55
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	4,914.69
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	38.00
05/20/19	OREGON SCHOOL EMPLOYEE	89488	100	33.60
	OREGON SCHOOL EMPLOYEE Total			10,415.22
05/16/19	OSAA FOUNDATION	89452	100	63.75
05/16/19	OSAA FOUNDATION	89452	100	71.25
	OSAA FOUNDATION Total			135.00
05/31/19	OWEN DWYER	89621	254	500.00
	OWEN DWYER Total			500.00
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	20.04
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	22.33
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	22.62
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	23.06
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	26.13
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	26.23
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	26.56
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	28.92
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	28.92
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	28.93
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	28.96
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	31.51
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	31.99
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	33.68
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	34.36
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	34.68
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	35.43
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	35.66
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	24.82
05/10/19	PACIFIC OFFICE AUTOMAT	89392	289	38.75
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	40.91
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	38.02
05/10/19	PACIFIC OFFICE AUTOMAT	89392	298	100.04
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	84.95
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	89.82
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	149.72
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	142.08
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	60.96
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	70.65
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	70.65
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	71.36
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	71.81
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	46.46
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	52.24
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	53.93
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	7.61
05/10/19	PACIFIC OFFICE AUTOMAT	89392	210	7.61

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	9.13
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	3.94
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	5.39
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	6.17
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	6.39
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	12.43
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	13.64
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	14.70
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	15.25
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	17.82
05/10/19	PACIFIC OFFICE AUTOMAT	89392	100	18.13
	PACIFIC OFFICE AUTOMAT Total			1,865.39
05/03/19	PACIFIC POWER - PORTL	89304	100	8,435.46
05/03/19	PACIFIC POWER - PORTL	89304	100	457.42
05/03/19	PACIFIC POWER - PORTL	89304	100	160.00
05/03/19	PACIFIC POWER - PORTL	89304	100	3,938.30
05/03/19	PACIFIC POWER - PORTL	89304	100	2,096.62
05/03/19	PACIFIC POWER - PORTL	89304	100	2,894.00
05/03/19	PACIFIC POWER - PORTL	89304	100	305.87
05/03/19	PACIFIC POWER - PORTL	89304	100	130.94
05/03/19	PACIFIC POWER - PORTL	89304	100	7,147.58
05/03/19	PACIFIC POWER - PORTL	89304	100	312.72
05/03/19	PACIFIC POWER - PORTL	89304	100	72.55
05/03/19	PACIFIC POWER - PORTL	89304	100	128.24
05/03/19	PACIFIC POWER - PORTL	89304	100	27.69
05/03/19	PACIFIC POWER - PORTL	89304	100	5,068.05
05/03/19	PACIFIC POWER - PORTL	89304	100	259.73
05/03/19	PACIFIC POWER - PORTL	89304	100	35.93
05/03/19	PACIFIC POWER - PORTL	89304	100	217.46
05/03/19	PACIFIC POWER - PORTL	89304	100	307.82
05/03/19	PACIFIC POWER - PORTL	89304	100	302.75
05/10/19	PACIFIC POWER - PORTL	89393	100	2,672.88
05/10/19	PACIFIC POWER - PORTL	89393	100	37.42
05/10/19	PACIFIC POWER - PORTL	89393	100	829.10
05/10/19	PACIFIC POWER - PORTL	89393	100	2,115.53
05/16/19	PACIFIC POWER - PORTL	89453	100	1,566.70
05/16/19	PACIFIC POWER - PORTL	89453	100	188.82
05/16/19	PACIFIC POWER - PORTL	89453	100	2,604.54
05/16/19	PACIFIC POWER - PORTL	89453	100	2,830.39
05/16/19	PACIFIC POWER - PORTL	89453	100	3,901.58
05/16/19	PACIFIC POWER - PORTL	89453	100	2.72
05/16/19	PACIFIC POWER - PORTL	89453	100	2.72
05/23/19	PACIFIC POWER - PORTL	89530	298	576.00
05/23/19	PACIFIC POWER - PORTL	89530	100	21.41
05/23/19	PACIFIC POWER - PORTL	89530	100	1,066.80
05/23/19	PACIFIC POWER - PORTL	89530	100	652.98
05/23/19	PACIFIC POWER - PORTL	89530	100	1,735.65
05/23/19	PACIFIC POWER - PORTL	89530	100	390.86
05/31/19	PACIFIC POWER - PORTL	89622	100	273.28
05/31/19	PACIFIC POWER - PORTL	89622	100	64.07
05/31/19	PACIFIC POWER - PORTL	89622	100	18.91
05/31/19	PACIFIC POWER - PORTL	89622	100	1,034.73
05/31/19	PACIFIC POWER - PORTL	89622	100	48.56
05/31/19	PACIFIC POWER - PORTL	89622	100	8,258.85

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	PACIFIC POWER - PORTL	89622	100	226.17
05/31/19	PACIFIC POWER - PORTL	89622	100	2,844.86
05/31/19	PACIFIC POWER - PORTL	89622	100	247.07
05/31/19	PACIFIC POWER - PORTL	89622	100	131.61
05/31/19	PACIFIC POWER - PORTL	89622	100	7,475.26
05/31/19	PACIFIC POWER - PORTL	89622	100	204.23
05/31/19	PACIFIC POWER - PORTL	89622	100	76.32
05/31/19	PACIFIC POWER - PORTL	89622	100	27.69
05/31/19	PACIFIC POWER - PORTL	89622	100	5,280.55
05/31/19	PACIFIC POWER - PORTL	89622	100	265.37
05/31/19	PACIFIC POWER - PORTL	89622	100	35.93
05/31/19	PACIFIC POWER - PORTL	89622	100	131.56
05/31/19	PACIFIC POWER - PORTL	89622	100	125.15
	PACIFIC POWER - PORTL Total			80,265.40
05/03/19	PACIFIC PUMP	89305	100	1,131.60
05/10/19	PACIFIC PUMP	89394	100	85.00
	PACIFIC PUMP Total			1,216.60
05/23/19	PACIFICA	V2422	286	27,618.00
	PACIFICA Total			27,618.00
05/20/19	PACIFICSOURCE ADMINIST	89489	100	9,140.13
05/20/19	PACIFICSOURCE ADMINIST	89489	100	1,929.18
05/23/19	PACIFICSOURCE ADMINIST	89531	100	333.75
	PACIFICSOURCE ADMINIST Total			11,403.06
05/03/19	PACIFICSOURCE HEALTH P	V2372	100	47,285.65
05/03/19	PACIFICSOURCE HEALTH P	V2372	100	640,418.18
05/03/19	PACIFICSOURCE HEALTH P	V2372	100	1,784.33
	PACIFICSOURCE HEALTH P Total			689,488.16
05/31/19	PALOS SPORTS INC	V2433	100	646.41
	PALOS SPORTS INC Total			646.41
05/16/19	PATRICIA A CORNELISON	89454	210	26.68
	PATRICIA A CORNELISON Total			26.68
05/10/19	PENNY MARIE WELLBAUM	V2389	244	372.36
05/31/19	PENNY MARIE WELLBAUM	V2434	244	46.00
	PENNY MARIE WELLBAUM Total			418.36
05/10/19	PERMA BOUND - JACKSONV	V2390	100	496.12
	PERMA BOUND - JACKSONV Total			496.12
05/03/19	PITNEY BOWES	89306	100	696.06
	PITNEY BOWES Total			696.06
05/16/19	PLAYCRAFT DIRECT, INC.	89455	100	757.80
	PLAYCRAFT DIRECT, INC. Total			757.80
05/16/19	PRECISION GLASS	89456	100	310.15
	PRECISION GLASS Total			310.15
05/10/19	PRESENCE LEARNING, INC	V2391	100	7,417.68
	PRESENCE LEARNING, INC Total			7,417.68
05/31/19	PRO ELECTRIC INC.	89623	100	3,567.00
	PRO ELECTRIC INC. Total			3,567.00
05/16/19	QUAIL MOUNTAIN, INC	89457	100	1.00
05/16/19	QUAIL MOUNTAIN, INC	89457	100	83.88
05/16/19	QUAIL MOUNTAIN, INC	89457	100	1.00
05/23/19	QUAIL MOUNTAIN, INC	89532	100	119.94
	QUAIL MOUNTAIN, INC Total			205.82
05/10/19	QUALITY FENCE CO INC	89395	100	9.50
	QUALITY FENCE CO INC Total			9.50

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	RACHAEL D BOEHM	89396	100	53.94
05/31/19	RACHAEL D BOEHM	89624	100	25.52
	RACHAEL D BOEHM Total			79.46
05/31/19	RAINA FUSON	89625	254	500.00
	RAINA FUSON Total			500.00
05/31/19	RAPLEY'S BAND SHOP	89626	100	130.00
	RAPLEY'S BAND SHOP Total			130.00
05/03/19	RAQUEL D ANDERSON	89307	298	64.48
	RAQUEL D ANDERSON Total			64.48
05/31/19	REALLY GOOD STUFF, INC	89627	150	356.99
05/31/19	REALLY GOOD STUFF, INC	89627	150	42.84
	REALLY GOOD STUFF, INC Total			399.83
05/31/19	REDWOOD GLASS SERVICE,	V2435	100	201.00
	REDWOOD GLASS SERVICE, Total			201.00
05/10/19	REFRIGERATION SUPPLIES	V2392	100	687.20
05/10/19	REFRIGERATION SUPPLIES	V2392	100	845.65
	REFRIGERATION SUPPLIES Total			1,532.85
05/03/19	REGINA P GROOVER	89308	100	10.00
	REGINA P GROOVER Total			10.00
05/10/19	RELENTLESS ATHLETIC PE	89397	226	2,000.00
	RELENTLESS ATHLETIC PE Total			2,000.00
05/16/19	REPUBLIC SERVICES #454	89458	100	10.61
05/16/19	REPUBLIC SERVICES #454	89458	100	494.66
05/16/19	REPUBLIC SERVICES #454	89458	100	147.53
05/16/19	REPUBLIC SERVICES #454	89458	100	785.42
05/16/19	REPUBLIC SERVICES #454	89458	100	813.76
05/16/19	REPUBLIC SERVICES #454	89458	100	736.67
	REPUBLIC SERVICES #454 Total			2,988.65
05/16/19	RICHARDS WELDING	89459	100	795.00
	RICHARDS WELDING Total			795.00
05/10/19	RIDDELL/ ALL AMERICAN	V2393	100	482.55
	RIDDELL/ ALL AMERICAN Total			482.55
05/10/19	ROBCO, INC.	89398	100	470.00
	ROBCO, INC. Total			470.00
05/31/19	ROBERT LLOYD SHEET MET	89628	100	300.00
05/31/19	ROBERT LLOYD SHEET MET	89628	100	155.00
05/31/19	ROBERT LLOYD SHEET MET	89628	100	1,150.00
	ROBERT LLOYD SHEET MET Total			1,605.00
05/31/19	ROBERT MASTERSON	89629	254	500.00
	ROBERT MASTERSON Total			500.00
05/16/19	ROCK N SOIL	89460	100	263.00
	ROCK N SOIL Total			263.00
05/16/19	RODDA PAINT COMPANY-GR	89461	100	120.49
	RODDA PAINT COMPANY-GR Total			120.49
05/03/19	ROGUE COMMUNITY COLLEG	89309	268	24.00
05/03/19	ROGUE COMMUNITY COLLEG	89309	100	6.00
05/23/19	ROGUE COMMUNITY COLLEG	89533	289	5,000.00
05/23/19	ROGUE COMMUNITY COLLEG	89533	289	1,134.00
05/31/19	ROGUE COMMUNITY COLLEG	89630	244	4,000.00
	ROGUE COMMUNITY COLLEG Total			10,164.00
05/23/19	ROGUE RIVER HIGH SCHOO	89534	100	149.91
	ROGUE RIVER HIGH SCHOO Total			149.91
05/23/19	ROGUE VALLEY BASEBALL	89535	100	629.00
	ROGUE VALLEY BASEBALL Total			629.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	ROGUE VALLEY ENGRAVING	89631	100	60.00
	ROGUE VALLEY ENGRAVING Total			60.00
05/03/19	RONALD GILLASPIE	V2373	289	2,400.00
05/31/19	RONALD GILLASPIE	V2436	289	2,250.00
	RONALD GILLASPIE Total			4,650.00
05/10/19	RONALD JAY HANSON	89399	215	61.33
	RONALD JAY HANSON Total			61.33
05/03/19	RPM DIESEL	89310	100	54.08
	RPM DIESEL Total			54.08
05/23/19	RURAL METRO FIRE DEPT.	89536	100	350.00
	RURAL METRO FIRE DEPT. Total			350.00
05/10/19	RUTH A NELSON	V2394	215	36.59
	RUTH A NELSON Total			36.59
05/03/19	RYAN K LATHEN	89311	100	55.63
	RYAN K LATHEN Total			55.63
05/10/19	RYONET CORP	89400	289	33.94
05/16/19	RYONET CORP	89462	289	26.94
	RYONET CORP Total			60.88
05/16/19	S & P FABRICATORS	89463	100	180.75
	S & P FABRICATORS Total			180.75
05/16/19	SALLY BEAUTY COMPANY I	89464	289	27.98
	SALLY BEAUTY COMPANY I Total			27.98
05/03/19	SANDRA K MADDEN	89312	100	21.98
05/16/19	SANDRA K MADDEN	89465	100	6.99
05/16/19	SANDRA K MADDEN	89465	100	39.28
	SANDRA K MADDEN Total			68.25
05/31/19	SARA MASCHMEYER	89632	254	500.00
	SARA MASCHMEYER Total			500.00
05/10/19	SARAH A BIGGS	V2395	298	97.79
	SARAH A BIGGS Total			97.79
05/10/19	SCHOOL SPECIALTY INC -	89401	100	162.45
05/16/19	SCHOOL SPECIALTY INC -	89466	100	203.08
05/31/19	SCHOOL SPECIALTY INC -	89633	100	356.36
	SCHOOL SPECIALTY INC - Total			721.89
05/23/19	SENTINEL TECHNOLOGY LL	89537	100	1,968.00
	SENTINEL TECHNOLOGY LL Total			1,968.00
05/10/19	SHELTON AUTO PARTS	89402	100	360.30
	SHELTON AUTO PARTS Total			360.30
05/16/19	SHERI L LARSON	89467	100	340.00
05/23/19	SHERI L LARSON	89538	100	45.84
	SHERI L LARSON Total			385.84
05/10/19	SHIFFLER EQUIPMENT SAL	89403	150	132.49
05/10/19	SHIFFLER EQUIPMENT SAL	89403	150	60.58
	SHIFFLER EQUIPMENT SAL Total			193.07
05/10/19	SHIRT SPACE	89404	289	482.94
05/10/19	SHIRT SPACE	89404	289	101.42
05/16/19	SHIRT SPACE	89468	289	395.74
	SHIRT SPACE Total			980.10
05/23/19	SMC CURRICULUM	V2423	215	2,200.00
05/23/19	SMC CURRICULUM	V2423	215	2,200.00
05/31/19	SMC CURRICULUM	V2437	288	5,220.00
	SMC CURRICULUM Total			9,620.00

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	SOCIAL THINKING	V2396	100	10.66
05/10/19	SOCIAL THINKING	V2396	262	179.96
05/10/19	SOCIAL THINKING	V2396	262	112.90
	SOCIAL THINKING Total			303.52
05/16/19	SODEXO INC & AFFILIATE	V2410	298	120,775.05
05/16/19	SODEXO INC & AFFILIATE	V2410	298	(2,753.97)
05/16/19	SODEXO INC & AFFILIATE	V2410	298	7,737.05
	SODEXO INC & AFFILIATE Total			125,758.13
05/03/19	SOS ALARM	89313	100	1,623.55
05/03/19	SOS ALARM	89313	100	18.50
05/03/19	SOS ALARM	89313	298	18.50
05/03/19	SOS ALARM	89313	100	79.95
	SOS ALARM Total			1,740.50
05/31/19	SOUND STAGE	89634	100	250.00
	SOUND STAGE Total			250.00
05/23/19	SOUTHERN OREGON AUDIO	89539	100	1,621.18
	SOUTHERN OREGON AUDIO Total			1,621.18
05/31/19	SOUTHERN OREGON CLAY D	89635	100	59.50
	SOUTHERN OREGON CLAY D Total			59.50
05/20/19	SOUTHERN OREGON CREDIT	89490	100	354.03
	SOUTHERN OREGON CREDIT Total			354.03
05/03/19	SOUTHERN OREGON ESD	V2374	100	298.00
05/10/19	SOUTHERN OREGON ESD	V2397	100	729.73
05/10/19	SOUTHERN OREGON ESD	V2397	100	258.68
05/10/19	SOUTHERN OREGON ESD	V2397	100	80.63
05/23/19	SOUTHERN OREGON ESD	V2424	100	428.77
05/23/19	SOUTHERN OREGON ESD	V2424	100	122.99
05/23/19	SOUTHERN OREGON ESD	V2424	100	261.81
05/23/19	SOUTHERN OREGON ESD	V2424	100	9.10
05/23/19	SOUTHERN OREGON ESD	V2424	100	80.64
	SOUTHERN OREGON ESD Total			2,270.35
05/03/19	SOUTHERN OREGON SANITA	89314	100	733.95
05/03/19	SOUTHERN OREGON SANITA	89314	100	145.00
05/03/19	SOUTHERN OREGON SANITA	89314	100	700.18
05/03/19	SOUTHERN OREGON SANITA	89314	100	161.35
05/03/19	SOUTHERN OREGON SANITA	89314	100	565.18
05/03/19	SOUTHERN OREGON SANITA	89314	100	783.52
05/03/19	SOUTHERN OREGON SANITA	89314	100	74.62
05/03/19	SOUTHERN OREGON SANITA	89314	100	248.78
05/03/19	SOUTHERN OREGON SANITA	89314	100	1,061.96
05/03/19	SOUTHERN OREGON SANITA	89314	298	55.26
05/03/19	SOUTHERN OREGON SANITA	89314	100	391.76
05/03/19	SOUTHERN OREGON SANITA	89314	100	744.62
05/03/19	SOUTHERN OREGON SANITA	89314	100	1,047.72
05/03/19	SOUTHERN OREGON SANITA	89314	100	260.93
05/31/19	SOUTHERN OREGON SANITA	89636	100	733.95
05/31/19	SOUTHERN OREGON SANITA	89636	100	700.18
05/31/19	SOUTHERN OREGON SANITA	89636	100	161.35
05/31/19	SOUTHERN OREGON SANITA	89636	100	565.18
05/31/19	SOUTHERN OREGON SANITA	89636	100	783.52
05/31/19	SOUTHERN OREGON SANITA	89636	100	74.62
05/31/19	SOUTHERN OREGON SANITA	89636	100	248.78
05/31/19	SOUTHERN OREGON SANITA	89636	100	1,061.96
05/31/19	SOUTHERN OREGON SANITA	89636	298	55.26

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/31/19	SOUTHERN OREGON SANITA	89636	100	391.76
05/31/19	SOUTHERN OREGON SANITA	89636	100	744.62
05/31/19	SOUTHERN OREGON SANITA	89636	100	1,047.72
05/31/19	SOUTHERN OREGON SANITA	89636	100	260.93
	SOUTHERN OREGON SANITA Total			13,804.66
05/03/19	STACY ANN ADAMS	89315	100	10.00
	STACY ANN ADAMS Total			10.00
05/03/19	STAPLES BUSINESS ADVAN	89316	100	11.49
05/03/19	STAPLES BUSINESS ADVAN	89316	100	55.45
05/31/19	STAPLES BUSINESS ADVAN	89637	100	45.00
	STAPLES BUSINESS ADVAN Total			111.94
05/23/19	STAPLES GRANTS PASS	89540	100	94.98
	STAPLES GRANTS PASS Total			94.98
05/20/19	STATE OF OREGON - EMPL	89491	100	148.20
	STATE OF OREGON - EMPL Total			148.20
05/16/19	STEPHANIE PHILLIPS	V2411	100	26.97
	STEPHANIE PHILLIPS Total			26.97
05/03/19	STEVEN T FULLER	V2375	210	34.00
05/03/19	STEVEN T FULLER	V2375	100	80.73
	STEVEN T FULLER Total			114.73
05/03/19	STS EDUCATION	89317	100	2,583.00
05/10/19	STS EDUCATION	89405	100	2,000.00
05/10/19	STS EDUCATION	89405	210	4,148.00
	STS EDUCATION Total			8,731.00
05/03/19	SUBURBAN PROPANE	89318	100	464.04
05/03/19	SUBURBAN PROPANE	89318	100	111.03
05/10/19	SUBURBAN PROPANE	89406	100	314.18
05/10/19	SUBURBAN PROPANE	89406	100	134.12
05/16/19	SUBURBAN PROPANE	89469	100	404.10
05/16/19	SUBURBAN PROPANE	89469	100	112.70
05/23/19	SUBURBAN PROPANE	89541	100	314.18
05/31/19	SUBURBAN PROPANE	89638	100	559.11
05/31/19	SUBURBAN PROPANE	89638	100	73.99
	SUBURBAN PROPANE Total			2,487.45
05/03/19	SUNNY WOLF CHARTER SCH	89319	210	1,244.19
05/10/19	SUNNY WOLF CHARTER SCH	89407	100	114,407.63
05/23/19	SUNNY WOLF CHARTER SCH	89542	210	428.48
05/23/19	SUNNY WOLF CHARTER SCH	89542	210	4,018.42
05/23/19	SUNNY WOLF CHARTER SCH	89542	210	5,276.99
05/31/19	SUNNY WOLF CHARTER SCH	89639	210	2,256.00
05/31/19	SUNNY WOLF CHARTER SCH	89639	210	3,538.27
05/31/19	SUNNY WOLF CHARTER SCH	89639	210	151.74
	SUNNY WOLF CHARTER SCH Total			131,321.72
05/03/19	SUNTRUST EQUIPMENT FIN	89320	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
05/10/19	SUPPLYWORKS	89408	100	149.58
	SUPPLYWORKS Total			149.58
05/16/19	TABATHA D SIEMER	89470	226	34.80
	TABATHA D SIEMER Total			34.80
05/03/19	TALENT MAKER CITY	89321	289	3,200.00
05/16/19	TALENT MAKER CITY	89471	289	936.89
05/23/19	TALENT MAKER CITY	89543	289	400.00
05/31/19	TALENT MAKER CITY	89640	289	70.55
	TALENT MAKER CITY Total			4,607.44

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/03/19	TAMMY L GRIFFIS	89322	100	30.00
	TAMMY L GRIFFIS Total			30.00
05/10/19	TAWANA GRABARZ, CADCI,	V2398	210	938.25
	TAWANA GRABARZ, CADCI, Total			938.25
05/31/19	TAYLOR ELMORE	89641	254	500.00
	TAYLOR ELMORE Total			500.00
05/10/19	TAYLOR'S SAUSAGE	89409	100	73.91
05/23/19	TAYLOR'S SAUSAGE	89544	100	148.50
05/23/19	TAYLOR'S SAUSAGE	89544	100	21.24
	TAYLOR'S SAUSAGE Total			243.65
05/03/19	THE CHILDRENS READING	89323	272	25,766.40
	THE CHILDRENS READING Total			25,766.40
05/10/19	THE HELLO FOUNDATION	89410	100	13,361.00
	THE HELLO FOUNDATION Total			13,361.00
05/16/19	THE MAROD GROUP, INC.	89448	100	259.94
	THE MAROD GROUP, INC. Total			259.94
05/31/19	THREE RIVERS TEACHERS	V2414	100	1,917.99
	THREE RIVERS TEACHERS Total			1,917.99
05/03/19	TIME	89324	100	72.28
	TIME Total			72.28
05/03/19	TIMOTHY ANDREW DANIEL	89325	100	37.68
	TIMOTHY ANDREW DANIEL Total			37.68
05/10/19	TIMOTHY P SAM	V2399	100	419.84
05/23/19	TIMOTHY P SAM	V2425	100	29.78
	TIMOTHY P SAM Total			449.62
05/03/19	TIMOTHY R MOHR	89326	100	10.00
	TIMOTHY R MOHR Total			10.00
05/03/19	TMG SERVICES, INC.	V2376	100	366.44
	TMG SERVICES, INC. Total			366.44
05/31/19	TONY L HESS	89642	100	60.00
	TONY L HESS Total			60.00
05/31/19	TOPS N TEES BY IMPRINT	89643	100	2,890.75
05/31/19	TOPS N TEES BY IMPRINT	89643	100	565.25
	TOPS N TEES BY IMPRINT Total			3,456.00
05/16/19	TREERING YEARBOOK	89472	226	1,176.00
	TREERING YEARBOOK Total			1,176.00
05/10/19	TRUE VALUE HARDWARE	89411	100	39.93
05/10/19	TRUE VALUE HARDWARE	89411	100	7.07
	TRUE VALUE HARDWARE Total			47.00
05/23/19	TYI BRUMMETT	89545	254	60.32
05/31/19	TYI BRUMMETT	89644	254	500.00
	TYI BRUMMETT Total			560.32
05/10/19	U S CELLULAR	89412	298	20.72
05/10/19	U S CELLULAR	89412	100	20.72
05/10/19	U S CELLULAR	89412	100	23.78
05/10/19	U S CELLULAR	89412	100	23.78
05/10/19	U S CELLULAR	89412	100	11.89
05/10/19	U S CELLULAR	89412	100	11.89
05/10/19	U S CELLULAR	89412	100	11.89
05/10/19	U S CELLULAR	89412	226	11.89
05/10/19	U S CELLULAR	89412	100	11.89
05/10/19	U S CELLULAR	89412	100	391.62
05/10/19	U S CELLULAR	89412	100	66.78
05/10/19	U S CELLULAR	89412	100	35.67

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/10/19	U S CELLULAR	89412	100	25.72
05/10/19	U S CELLULAR	89412	100	77.16
05/10/19	U S CELLULAR	89412	100	53.94
05/10/19	U S CELLULAR	89412	100	51.44
05/10/19	U S CELLULAR	89412	100	51.44
05/10/19	U S CELLULAR	89412	100	55.46
05/10/19	U S CELLULAR	89412	100	151.39
05/10/19	U S CELLULAR	89412	100	481.27
	U S CELLULAR Total			1,590.34
05/23/19	UNITED STATES POSTAL S	89546	100	110.00
	UNITED STATES POSTAL S Total			110.00
05/10/19	US BANK N.A.- TREASURY	89413	406	22.00
	US BANK N.A.- TREASURY Total			22.00
05/23/19	USA BLUEBOOK	89547	100	491.36
	USA BLUEBOOK Total			491.36
05/03/19	VICKIE L BROWN	89327	100	32.66
05/03/19	VICKIE L BROWN	89327	100	111.98
05/10/19	VICKIE L BROWN	89414	100	75.60
05/10/19	VICKIE L BROWN	89414	100	24.00
05/16/19	VICKIE L BROWN	89473	100	24.00
	VICKIE L BROWN Total			268.24
05/03/19	VISUAL EFX, SIGNS AND	89328	100	171.00
05/31/19	VISUAL EFX, SIGNS AND	89645	100	1,400.00
	VISUAL EFX, SIGNS AND Total			1,571.00
05/10/19	WAL-MART - GRANTS PASS	89420	290	67.50
05/10/19	WAL-MART - GRANTS PASS	89420	100	106.14
05/10/19	WAL-MART - GRANTS PASS	89420	100	29.01
05/10/19	WAL-MART - GRANTS PASS	89420	100	26.53
05/10/19	WAL-MART - GRANTS PASS	89420	100	211.36
05/10/19	WAL-MART - GRANTS PASS	89420	100	199.07
05/10/19	WAL-MART - GRANTS PASS	89420	226	28.71
05/10/19	WAL-MART - GRANTS PASS	89420	226	139.92
05/10/19	WAL-MART - GRANTS PASS	89420	100	42.20
05/10/19	WAL-MART - GRANTS PASS	89420	100	233.85
05/10/19	WAL-MART - GRANTS PASS	89420	226	145.43
05/10/19	WAL-MART - GRANTS PASS	89420	289	269.12
05/10/19	WAL-MART - GRANTS PASS	89420	100	254.72
05/10/19	WAL-MART - GRANTS PASS	89420	226	111.13
05/10/19	WAL-MART - GRANTS PASS	89420	226	95.95
05/10/19	WAL-MART - GRANTS PASS	89420	100	192.69
05/10/19	WAL-MART - GRANTS PASS	89420	262	379.79
05/10/19	WAL-MART - GRANTS PASS	89420	226	649.47
05/10/19	WAL-MART - GRANTS PASS	89420	226	17.03
05/10/19	WAL-MART - GRANTS PASS	89420	226	98.34
05/10/19	WAL-MART - GRANTS PASS	89420	100	58.81
05/10/19	WAL-MART - GRANTS PASS	89420	150	416.61
05/10/19	WAL-MART - GRANTS PASS	89420	226	81.49
05/10/19	WAL-MART - GRANTS PASS	89420	100	51.52
05/10/19	WAL-MART - GRANTS PASS	89420	100	54.45
05/10/19	WAL-MART - GRANTS PASS	89420	100	34.40
05/10/19	WAL-MART - GRANTS PASS	89420	100	86.79
05/10/19	WAL-MART - GRANTS PASS	89420	100	54.39
	WAL-MART - GRANTS PASS Total			4,136.42

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/23/19	WARREN D. HELGESON	89548	289	24.30
	WARREN D. HELGESON Total			24.30
05/10/19	WCP SOLUTIONS	V2400	100	485.00
05/10/19	WCP SOLUTIONS	V2400	100	208.00
05/10/19	WCP SOLUTIONS	V2400	100	5,693.63
	WCP SOLUTIONS Total			6,386.63
05/21/19	WELLS FARGO BANK CARD	89498	100	19.53
05/21/19	WELLS FARGO BANK CARD	89498	210	(179.00)
05/21/19	WELLS FARGO BANK CARD	89498	215	(121.32)
05/21/19	WELLS FARGO BANK CARD	89498	215	(111.30)
05/21/19	WELLS FARGO BANK CARD	89498	215	221.49
05/21/19	WELLS FARGO BANK CARD	89498	215	1,622.82
05/21/19	WELLS FARGO BANK CARD	89498	290	268.32
05/21/19	WELLS FARGO BANK CARD	89498	290	1,111.50
05/21/19	WELLS FARGO BANK CARD	89498	210	2,457.44
05/21/19	WELLS FARGO BANK CARD	89498	215	270.70
05/21/19	WELLS FARGO BANK CARD	89498	210	153.59
05/21/19	WELLS FARGO BANK CARD	89498	100	1,091.95
05/21/19	WELLS FARGO BANK CARD	89498	215	478.51
05/21/19	WELLS FARGO BANK CARD	89498	226	704.68
05/21/19	WELLS FARGO BANK CARD	89498	100	28.95
05/21/19	WELLS FARGO BANK CARD	89498	100	114.99
05/21/19	WELLS FARGO BANK CARD	89498	289	131.85
05/21/19	WELLS FARGO BANK CARD	89498	226	92.50
05/21/19	WELLS FARGO BANK CARD	89498	289	54.61
05/21/19	WELLS FARGO BANK CARD	89498	100	239.21
05/21/19	WELLS FARGO BANK CARD	89498	215	432.32
05/21/19	WELLS FARGO BANK CARD	89498	100	230.69
05/21/19	WELLS FARGO BANK CARD	89498	210	118.28
05/21/19	WELLS FARGO BANK CARD	89498	100	147.81
05/21/19	WELLS FARGO BANK CARD	89498	100	26.95
05/21/19	WELLS FARGO BANK CARD	89498	100	77.37
05/21/19	WELLS FARGO BANK CARD	89498	289	256.32
05/21/19	WELLS FARGO BANK CARD	89498	100	131.10
05/21/19	WELLS FARGO BANK CARD	89498	100	463.98
05/21/19	WELLS FARGO BANK CARD	89498	289	318.23
05/21/19	WELLS FARGO BANK CARD	89498	100	257.40
05/21/19	WELLS FARGO BANK CARD	89498	100	165.00
05/21/19	WELLS FARGO BANK CARD	89498	100	141.72
05/21/19	WELLS FARGO BANK CARD	89498	210	191.93
05/21/19	WELLS FARGO BANK CARD	89498	210	2,609.95
05/21/19	WELLS FARGO BANK CARD	89498	100	24.00
05/21/19	WELLS FARGO BANK CARD	89498	210	131.68
05/21/19	WELLS FARGO BANK CARD	89498	210	571.71
05/21/19	WELLS FARGO BANK CARD	89498	100	144.37
05/21/19	WELLS FARGO BANK CARD	89498	100	43.02
05/21/19	WELLS FARGO BANK CARD	89498	210	48.12
05/21/19	WELLS FARGO BANK CARD	89498	100	22.99
05/21/19	WELLS FARGO BANK CARD	89498	100	8.54
05/21/19	WELLS FARGO BANK CARD	89498	290	117.78
05/21/19	WELLS FARGO BANK CARD	89498	290	660.32
05/21/19	WELLS FARGO BANK CARD	89498	100	222.96
05/21/19	WELLS FARGO BANK CARD	89498	100	1,438.40
05/21/19	WELLS FARGO BANK CARD	89498	100	49.51

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/21/19	WELLS FARGO BANK CARD	89498	226	495.45
05/21/19	WELLS FARGO BANK CARD	89498	100	299.95
05/21/19	WELLS FARGO BANK CARD	89498	100	314.65
05/21/19	WELLS FARGO BANK CARD	89498	100	799.99
05/21/19	WELLS FARGO BANK CARD	89498	100	293.30
05/21/19	WELLS FARGO BANK CARD	89498	210	250.10
05/21/19	WELLS FARGO BANK CARD	89498	100	19.99
05/21/19	WELLS FARGO BANK CARD	89498	100	40.20
05/21/19	WELLS FARGO BANK CARD	89498	100	84.92
05/21/19	WELLS FARGO BANK CARD	89498	100	175.71
05/21/19	WELLS FARGO BANK CARD	89498	254	234.12
05/21/19	WELLS FARGO BANK CARD	89498	100	1,002.70
05/21/19	WELLS FARGO BANK CARD	89498	100	79.99
05/21/19	WELLS FARGO BANK CARD	89498	100	236.64
05/21/19	WELLS FARGO BANK CARD	89498	100	147.88
05/21/19	WELLS FARGO BANK CARD	89498	100	147.76
05/21/19	WELLS FARGO BANK CARD	89498	210	5,268.00
05/21/19	WELLS FARGO BANK CARD	89498	100	81.70
05/21/19	WELLS FARGO BANK CARD	89498	100	53.81
05/21/19	WELLS FARGO BANK CARD	89498	100	53.00
05/21/19	WELLS FARGO BANK CARD	89498	100	32.55
05/21/19	WELLS FARGO BANK CARD	89498	100	36.96
05/21/19	WELLS FARGO BANK CARD	89498	100	132.38
05/21/19	WELLS FARGO BANK CARD	89498	100	202.92
05/21/19	WELLS FARGO BANK CARD	89498	210	118.99
05/21/19	WELLS FARGO BANK CARD	89498	100	387.00
05/21/19	WELLS FARGO BANK CARD	89498	150	5,612.40
05/21/19	WELLS FARGO BANK CARD	89498	244	119.99
05/21/19	WELLS FARGO BANK CARD	89498	226	69.00
05/21/19	WELLS FARGO BANK CARD	89498	100	98.00
05/21/19	WELLS FARGO BANK CARD	89498	289	206.08
05/21/19	WELLS FARGO BANK CARD	89498	100	26.99
05/21/19	WELLS FARGO BANK CARD	89498	289	394.90
05/21/19	WELLS FARGO BANK CARD	89498	226	686.00
05/21/19	WELLS FARGO BANK CARD	89498	100	38.00
05/21/19	WELLS FARGO BANK CARD	89498	100	31.98
05/21/19	WELLS FARGO BANK CARD	89498	282	218.95
05/21/19	WELLS FARGO BANK CARD	89498	290	512.00
05/21/19	WELLS FARGO BANK CARD	89498	271	402.50
05/21/19	WELLS FARGO BANK CARD	89498	289	195.76
05/21/19	WELLS FARGO BANK CARD	89498	150	810.00
05/21/19	WELLS FARGO BANK CARD	89498	150	171.56
05/21/19	WELLS FARGO BANK CARD	89498	288	756.00
05/21/19	WELLS FARGO BANK CARD	89498	290	79.50
05/21/19	WELLS FARGO BANK CARD	89498	100	41.94
05/21/19	WELLS FARGO BANK CARD	89498	100	37.99
05/21/19	WELLS FARGO BANK CARD	89498	260	818.62
05/21/19	WELLS FARGO BANK CARD	89498	100	198.60
05/21/19	WELLS FARGO BANK CARD	89498	100	11.89
05/21/19	WELLS FARGO BANK CARD	89498	100	158.10
05/21/19	WELLS FARGO BANK CARD	89498	601	196.99
05/21/19	WELLS FARGO BANK CARD	89498	100	77.80
05/21/19	WELLS FARGO BANK CARD	89498	100	10.61
05/21/19	WELLS FARGO BANK CARD	89498	100	62.49

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/21/19	WELLS FARGO BANK CARD	89498	100	22.25
05/21/19	WELLS FARGO BANK CARD	89498	100	13.40
05/21/19	WELLS FARGO BANK CARD	89498	100	217.40
05/21/19	WELLS FARGO BANK CARD	89498	226	59.48
05/21/19	WELLS FARGO BANK CARD	89498	100	378.30
05/21/19	WELLS FARGO BANK CARD	89498	289	2,026.25
05/21/19	WELLS FARGO BANK CARD	89498	100	42.98
05/21/19	WELLS FARGO BANK CARD	89498	100	29.75
05/21/19	WELLS FARGO BANK CARD	89498	100	114.00
05/21/19	WELLS FARGO BANK CARD	89498	100	82.27
05/21/19	WELLS FARGO BANK CARD	89498	100	99.98
05/21/19	WELLS FARGO BANK CARD	89498	100	69.98
05/21/19	WELLS FARGO BANK CARD	89498	100	2,632.00
05/21/19	WELLS FARGO BANK CARD	89498	100	2,632.99
05/21/19	WELLS FARGO BANK CARD	89498	100	36.40
05/21/19	WELLS FARGO BANK CARD	89498	100	90.00
05/21/19	WELLS FARGO BANK CARD	89498	100	294.00
05/21/19	WELLS FARGO BANK CARD	89498	100	106.68
05/21/19	WELLS FARGO BANK CARD	89498	100	136.72
05/21/19	WELLS FARGO BANK CARD	89498	100	53.00
05/21/19	WELLS FARGO BANK CARD	89498	100	16.22
05/21/19	WELLS FARGO BANK CARD	89498	100	52.29
05/21/19	WELLS FARGO BANK CARD	89498	100	15.98
05/21/19	WELLS FARGO BANK CARD	89498	100	32.90
05/21/19	WELLS FARGO BANK CARD	89498	269	81.00
05/21/19	WELLS FARGO BANK CARD	89498	100	163.50
05/21/19	WELLS FARGO BANK CARD	89498	100	60.96
05/21/19	WELLS FARGO BANK CARD	89498	100	15.96
05/21/19	WELLS FARGO BANK CARD	89498	100	8.48
05/21/19	WELLS FARGO BANK CARD	89498	211	22.98
05/21/19	WELLS FARGO BANK CARD	89498	269	60.66
05/21/19	WELLS FARGO BANK CARD	89498	100	213.73
05/21/19	WELLS FARGO BANK CARD	89498	100	1,390.20
05/21/19	WELLS FARGO BANK CARD	89498	100	266.00
05/21/19	WELLS FARGO BANK CARD	89498	100	999.00
05/21/19	WELLS FARGO BANK CARD	89498	100	79.00
05/21/19	WELLS FARGO BANK CARD	89498	100	129.00
05/21/19	WELLS FARGO BANK CARD	89498	100	330.00
05/21/19	WELLS FARGO BANK CARD	89498	290	124.19
05/21/19	WELLS FARGO BANK CARD	89498	100	471.84
05/21/19	WELLS FARGO BANK CARD	89498	100	(3.99)
	WELLS FARGO BANK CARD Total			54,406.50
05/03/19	WESTERN PSYCHOLOGICAL	89329	100	158.00
05/03/19	WESTERN PSYCHOLOGICAL	89329	100	15.80
	WESTERN PSYCHOLOGICAL Total			173.80
05/03/19	WILD RIVER BREWING & P	89330	100	132.35
	WILD RIVER BREWING & P Total			132.35
05/03/19	WILLAMETTE DENTAL	V2377	100	13,230.35
	WILLAMETTE DENTAL Total			13,230.35
05/10/19	WILLAMETTE ESD	89415	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
05/03/19	WILSON LANGUAGE TRAINI	89331	210	518.00
05/03/19	WILSON LANGUAGE TRAINI	89331	210	41.44
	WILSON LANGUAGE TRAINI Total			559.44

May 2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
05/16/19	WOOD CRAFT #515	89474	289	102.01
	WOOD CRAFT #515 Total			102.01
05/10/19	WOODLAND CHARTER SCHOO	V2401	100	142,776.57
	WOODLAND CHARTER SCHOO Total			142,776.57
05/03/19	XEROX CORPORATION - PA	89332	100	226.98
05/10/19	XEROX CORPORATION - PA	89416	100	2,355.28
05/10/19	XEROX CORPORATION - PA	89416	100	2,391.79
05/10/19	XEROX CORPORATION - PA	89416	100	1,986.91
05/10/19	XEROX CORPORATION - PA	89416	100	2,158.08
	XEROX CORPORATION - PA Total			9,119.04
05/03/19	ZCS ZBINDEN-CARTER-SOU	89333	100	3,050.00
	ZCS ZBINDEN-CARTER-SOU Total			3,050.00
05/03/19	ZOE BROCK	89334	254	90.48
05/31/19	ZOE BROCK	89646	254	500.00
	ZOE BROCK Total			590.48
	Grand Total			3,009,414.72