

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	3 RIVERS VOLLEYBALL AS	91429	100	\$ 213.50
	3 RIVERS VOLLEYBALL AS Total			\$ 213.50
11/20/19	ACADEMIC MASTERS FOUND	91415	100	\$ 39.00
	ACADEMIC MASTERS FOUND Total			\$ 39.00
11/08/19	ACCO BRANDS USA LLC	V2799	100	\$ 239.92
	ACCO BRANDS USA LLC Total			\$ 239.92
11/15/19	AIRGAS USA, LLC	91355	100	\$ 103.62
11/15/19	AIRGAS USA, LLC	91355	100	\$ 52.20
11/15/19	AIRGAS USA, LLC	91355	100	\$ 158.71
11/15/19	AIRGAS USA, LLC	91355	100	\$ 189.30
	AIRGAS USA, LLC Total			\$ 503.83
11/22/19	ALYSSA M EVANS	91430	100	\$ 10.00
	ALYSSA M EVANS Total			\$ 10.00
11/22/19	AMANDA M CROWL	91431	100	\$ 10.00
	AMANDA M CROWL Total			\$ 10.00
11/22/19	AMBER-ANN BURKE	91432	210	\$ 208.80
	AMBER-ANN BURKE Total			\$ 208.80
11/26/19	AMERICAN FAMILY LIFE A	V2864	100	\$ 765.51
	AMERICAN FAMILY LIFE A Total			\$ 765.51
11/26/19	AMY A HARDY	91533	100	\$ 125.00
	AMY A HARDY Total			\$ 125.00
11/08/19	ANA L RUIZ PULIDO	91262	100	\$ 313.20
	ANA L RUIZ PULIDO Total			\$ 313.20
11/08/19	ANDREA LYNN ECCLESTON	91263	289	\$ 58.00
11/22/19	ANDREA LYNN ECCLESTON	91433	289	\$ 36.24
	ANDREA LYNN ECCLESTON Total			\$ 94.24
11/08/19	ANITA C SARTAIN	91264	244	\$ 135.14
	ANITA C SARTAIN Total			\$ 135.14
11/22/19	ANNIE BURNHAM	91434	215	\$ 196.28
	ANNIE BURNHAM Total			\$ 196.28
11/08/19	ANTHONY KNIGHT	91266	289	\$ 300.00
	ANTHONY KNIGHT Total			\$ 300.00
11/15/19	APPLE INC.	V2827	210	\$ 1,698.00
11/15/19	APPLE INC.	V2827	210	\$ 36.00
11/15/19	APPLE INC.	V2827	100	\$ 24.00
11/22/19	APPLE INC.	V2841	290	\$ 897.00
11/22/19	APPLE INC.	V2841	290	\$ 27.00
11/22/19	APPLE INC.	V2841	210	\$ 149.00
11/22/19	APPLE INC.	V2841	211	\$ 18.00
11/22/19	APPLE INC.	V2841	211	\$ 999.00
11/26/19	APPLE INC.	V2865	211	\$ 54.00
11/26/19	APPLE INC.	V2865	211	\$ 2,997.00
11/26/19	APPLE INC.	V2865	100	\$ 9.00
11/26/19	APPLE INC.	V2865	100	\$ 299.00
	APPLE INC. Total			\$ 7,207.00
11/15/19	ARAMARK MANAGEMENT SER	91356	100	\$ 161.28
	ARAMARK MANAGEMENT SER Total			\$ 161.28

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	ARAMARK SERVICES INC	91435	100	\$ 222.25
	ARAMARK SERVICES INC Total			\$ 222.25
11/22/19	ARAMARK UNIFORM SERVIC	V2842	100	\$ 168.63
11/22/19	ARAMARK UNIFORM SERVIC	V2842	100	\$ 262.80
11/22/19	ARAMARK UNIFORM SERVIC	V2842	100	\$ 267.27
11/22/19	ARAMARK UNIFORM SERVIC	V2842	100	\$ 331.98
	ARAMARK UNIFORM SERVIC Total			\$ 1,030.68
11/08/19	ASANTE PHYSICIAN PARTN	91267	100	\$ 514.00
	ASANTE PHYSICIAN PARTN Total			\$ 514.00
11/20/19	ATRA	V2838	100	\$ 375.00
	ATRA Total			\$ 375.00
11/22/19	AUSTYN MCNEW DONOHO	91436	210	\$ 37.43
	AUSTYN MCNEW DONOHO Total			\$ 37.43
11/22/19	AVANT ASSESSMENT	91437	290	\$ 1,990.00
	AVANT ASSESSMENT Total			\$ 1,990.00
11/15/19	AVISTA UTILITIES	V2828	100	\$ 626.09
11/15/19	AVISTA UTILITIES	V2828	298	\$ 69.31
11/15/19	AVISTA UTILITIES	V2828	100	\$ 69.32
11/15/19	AVISTA UTILITIES	V2828	100	\$ 923.63
	AVISTA UTILITIES Total			\$ 1,688.35
11/15/19	BARE BOOKS/TREE TOP PU	91357	210	\$ 165.00
	BARE BOOKS/TREE TOP PU Total			\$ 165.00
11/22/19	BATTERIES PLUS	91438	100	\$ 800.38
	BATTERIES PLUS Total			\$ 800.38
11/08/19	BI-MART CORPORATION -	91268	100	\$ 212.25
	BI-MART CORPORATION - Total			\$ 212.25
11/22/19	BIO CORPORATION	91439	100	\$ 8.00
	BIO CORPORATION Total			\$ 8.00
11/15/19	BOYS & GIRLS CLUB OF R	91358	226	\$ 2,000.00
11/15/19	BOYS & GIRLS CLUB OF R	91358	226	\$ 4,000.00
	BOYS & GIRLS CLUB OF R Total			\$ 6,000.00
11/22/19	BRADLEY W MORRIS	91440	100	\$ 10.00
11/22/19	BRADLEY W MORRIS	91440	100	\$ 59.99
	BRADLEY W MORRIS Total			\$ 69.99
11/08/19	BRENDA J HABERMAN	91269	100	\$ 17.97
	BRENDA J HABERMAN Total			\$ 17.97
11/22/19	BRET A EASON	91441	100	\$ 104.76
	BRET A EASON Total			\$ 104.76
11/22/19	BRIAN W MILLER JR	91442	100	\$ 207.00
	BRIAN W MILLER JR Total			\$ 207.00
11/26/19	BRUCE A REECE	91534	290	\$ 82.00
	BRUCE A REECE Total			\$ 82.00
11/08/19	BUCKBOARD GRILL	91270	100	\$ 118.00
11/22/19	BUCKBOARD GRILL	91443	100	\$ 165.00
	BUCKBOARD GRILL Total			\$ 283.00
11/15/19	BUDGE-MCHUGH SUPPLY CO	91359	100	\$ 388.46
	BUDGE-MCHUGH SUPPLY CO Total			\$ 388.46

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/15/19	C & K MARKET, INC	91360	100	\$ 160.38
11/15/19	C & K MARKET, INC	91360	210	\$ 204.23
11/15/19	C & K MARKET, INC	91360	100	\$ 46.29
	C & K MARKET, INC Total			\$ 410.90
11/15/19	CARDIAC LIFE	91361	100	\$ 50.80
	CARDIAC LIFE Total			\$ 50.80
11/08/19	CARLIE J WILEY-WOLTER	91271	244	\$ 315.23
	CARLIE J WILEY-WOLTER Total			\$ 315.23
11/22/19	CARRIE J GEMBALA	91444	100	\$ 29.23
	CARRIE J GEMBALA Total			\$ 29.23
11/08/19	CASA AMIGA	91272	100	\$ 300.00
11/15/19	CASA AMIGA	91362	100	\$ 145.00
	CASA AMIGA Total			\$ 445.00
11/22/19	CASCADE ATHLETIC SUPPL	91445	100	\$ 345.93
	CASCADE ATHLETIC SUPPL Total			\$ 345.93
11/08/19	CASCADE PRINT SOURCE	V2800	210	\$ 92.40
11/08/19	CASCADE PRINT SOURCE	V2800	210	\$ 813.20
	CASCADE PRINT SOURCE Total			\$ 905.60
11/26/19	CASEY B ALDERSON	V2866	290	\$ 82.00
	CASEY B ALDERSON Total			\$ 82.00
11/08/19	CAVEMAN HEATING & AIR	91273	100	\$ 2,558.10
11/08/19	CAVEMAN HEATING & AIR	91273	400	\$ 5,573.67
11/08/19	CAVEMAN HEATING & AIR	91273	100	\$ 5,573.67
11/08/19	CAVEMAN HEATING & AIR	91273	405	\$ 7,803.89
11/08/19	CAVEMAN HEATING & AIR	91273	100	\$ 5,685.23
	CAVEMAN HEATING & AIR Total			\$ 27,194.56
11/15/19	CDW GOVERNMENT, INC.	V2829	100	\$ 5.24
11/15/19	CDW GOVERNMENT, INC.	V2829	100	\$ 26.25
11/22/19	CDW GOVERNMENT, INC.	V2843	100	\$ 379.90
11/22/19	CDW GOVERNMENT, INC.	V2843	290	\$ 3,477.20
11/22/19	CDW GOVERNMENT, INC.	V2843	290	\$ 525.00
11/22/19	CDW GOVERNMENT, INC.	V2843	100	\$ 127.98
	CDW GOVERNMENT, INC. Total			\$ 4,541.57
11/22/19	CENTURYLINK - SEATTLE	91446	298	\$ 44.14
	CENTURYLINK - SEATTLE Total			\$ 44.14
11/20/19	CHAPTER 22 - OSEA	91416	100	\$ 43.00
11/20/19	CHAPTER 22 - OSEA	91416	100	\$ 28.00
11/20/19	CHAPTER 22 - OSEA	91416	100	\$ 151.00
	CHAPTER 22 - OSEA Total			\$ 222.00
11/08/19	CHAVES CONSULTING, INC	91274	100	\$ 629.34
	CHAVES CONSULTING, INC Total			\$ 629.34
11/15/19	CHRISTINA NOLAND	91363	210	\$ 120.99
	CHRISTINA NOLAND Total			\$ 120.99
11/08/19	CIGNA HEALTH AND LIFE	V2801	100	\$ 161,511.12
11/08/19	CIGNA HEALTH AND LIFE	V2801	100	\$ 355.52
11/08/19	CIGNA HEALTH AND LIFE	V2801	100	\$ 220.00
	CIGNA HEALTH AND LIFE Total			\$ 162,086.64

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/26/19	CITY OF CAVE JUNCTION	91535	100	\$ 1,397.12
11/26/19	CITY OF CAVE JUNCTION	91535	100	\$ 1,437.21
11/26/19	CITY OF CAVE JUNCTION	91535	100	\$ 1,724.26
11/26/19	CITY OF CAVE JUNCTION	91535	100	\$ 76.89
	CITY OF CAVE JUNCTION Total			\$ 4,635.48
11/08/19	CITY OF GRANTS PASS	91275	100	\$ 177.97
11/08/19	CITY OF GRANTS PASS	91275	298	\$ 177.97
11/08/19	CITY OF GRANTS PASS	91275	100	\$ 1,129.94
	CITY OF GRANTS PASS Total			\$ 1,485.88
11/22/19	CLUB NORTHWEST	91447	100	\$ 904.00
	CLUB NORTHWEST Total			\$ 904.00
11/22/19	COMPETITIVE ATHLETICS	91448	100	\$ 228.00
11/22/19	COMPETITIVE ATHLETICS	91448	100	\$ 138.00
11/22/19	COMPETITIVE ATHLETICS	91448	150	\$ 1,645.85
11/22/19	COMPETITIVE ATHLETICS	91448	100	\$ 2,697.81
11/22/19	COMPETITIVE ATHLETICS	91448	100	\$ 528.74
	COMPETITIVE ATHLETICS Total			\$ 5,238.40
11/22/19	CORINNA J NYGREN	91449	100	\$ 10.00
	CORINNA J NYGREN Total			\$ 10.00
11/08/19	COSTCO WHOLESALE CLUB	91276	100	\$ 59.33
11/08/19	COSTCO WHOLESALE CLUB	91276	282	\$ 249.95
11/15/19	COSTCO WHOLESALE CLUB	91364	100	\$ 21.98
11/15/19	COSTCO WHOLESALE CLUB	91364	210	\$ 253.81
11/15/19	COSTCO WHOLESALE CLUB	91364	100	\$ 97.90
11/22/19	COSTCO WHOLESALE CLUB	91450	221	\$ 353.94
11/22/19	COSTCO WHOLESALE CLUB	91450	100	\$ 39.56
11/22/19	COSTCO WHOLESALE CLUB	91450	100	\$ 43.97
11/22/19	COSTCO WHOLESALE CLUB	91450	100	\$ 123.66
11/22/19	COSTCO WHOLESALE CLUB	91450	100	\$ 97.22
11/22/19	COSTCO WHOLESALE CLUB	91450	100	\$ 75.96
	COSTCO WHOLESALE CLUB Total			\$ 1,417.28
11/22/19	CPI ACQUISITIONS LLC	91451	400	\$ 30,275.00
11/22/19	CPI ACQUISITIONS LLC	91451	100	\$ 2,525.00
	CPI ACQUISITIONS LLC Total			\$ 32,800.00
11/22/19	CRIMINAL INFORMATION S	91452	100	\$ 874.30
	CRIMINAL INFORMATION S Total			\$ 874.30
11/22/19	CRISIS PREVENTION INST	91453	211	\$ 1,895.00
11/22/19	CRISIS PREVENTION INST	91453	211	\$ 500.00
	CRISIS PREVENTION INST Total			\$ 2,395.00
11/20/19	CSSD ALASKA	91417	100	\$ 673.18
	CSSD ALASKA Total			\$ 673.18
11/15/19	CURTIS RESTAURANT EQUI	91365	298	\$ 166.40
11/15/19	CURTIS RESTAURANT EQUI	91365	298	\$ 205.80
	CURTIS RESTAURANT EQUI Total			\$ 372.20
11/08/19	CUSTOM CONCRETE & MASO	91277	100	\$ 650.00
	CUSTOM CONCRETE & MASO Total			\$ 650.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	DAILY JOURNAL OF COMME	91454	405	\$ 157.30
11/22/19	DAILY JOURNAL OF COMME	91454	405	\$ 157.30
	DAILY JOURNAL OF COMME Total			\$ 314.60
11/26/19	DAMIAN R CROWSON	91536	290	\$ 82.00
	DAMIAN R CROWSON Total			\$ 82.00
11/22/19	DAVID G HOLDEN	91455	100	\$ 10.00
	DAVID G HOLDEN Total			\$ 10.00
11/08/19	DEMCO - LIBRARY BASICS	V2802	100	\$ 78.72
	DEMCO - LIBRARY BASICS Total			\$ 78.72
11/08/19	DIAMOND HOME IMPROVEME	91278	100	\$ 319.78
11/08/19	DIAMOND HOME IMPROVEME	91278	100	\$ 51.25
11/08/19	DIAMOND HOME IMPROVEME	91278	100	\$ 113.86
	DIAMOND HOME IMPROVEME Total			\$ 484.89
11/08/19	D-N-D PORTA POTTI	91279	100	\$ 168.00
11/15/19	D-N-D PORTA POTTI	91366	100	\$ 407.00
11/15/19	D-N-D PORTA POTTI	91366	100	\$ 621.60
11/22/19	D-N-D PORTA POTTI	91456	405	\$ 84.00
11/22/19	D-N-D PORTA POTTI	91456	100	\$ 725.00
11/22/19	D-N-D PORTA POTTI	91456	100	\$ 210.00
11/22/19	D-N-D PORTA POTTI	91456	100	\$ 94.50
	D-N-D PORTA POTTI Total			\$ 2,310.10
11/22/19	DONNA M DUNCAN	91457	100	\$ 12.00
11/22/19	DONNA M DUNCAN	91457	100	\$ 17.77
11/22/19	DONNA M DUNCAN	91457	100	\$ 20.00
11/22/19	DONNA M DUNCAN	91457	100	\$ 21.98
11/22/19	DONNA M DUNCAN	91457	100	\$ 23.81
	DONNA M DUNCAN Total			\$ 95.56
11/08/19	DOUG GILLETTE PLUMBING	91280	150	\$ 279.19
	DOUG GILLETTE PLUMBING Total			\$ 279.19
11/08/19	DREAMBOX LEARNING	V2803	210	\$ 1,650.00
11/08/19	DREAMBOX LEARNING	V2803	210	\$ 1,925.00
	DREAMBOX LEARNING Total			\$ 3,575.00
11/22/19	DWAINA ROSALIE WOOLFOL	91458	100	\$ 42.96
	DWAINA ROSALIE WOOLFOL Total			\$ 42.96
11/22/19	E. L. ACHIEVE	91459	279	\$ 105.60
	E. L. ACHIEVE Total			\$ 105.60
11/15/19	EAN SERVICES, LLC - EN	91367	100	\$ 99.71
11/22/19	EAN SERVICES, LLC - EN	91460	100	\$ 248.84
	EAN SERVICES, LLC - EN Total			\$ 348.55
11/26/19	EARTHWALK	91537	100	\$ 1,399.00
	EARTHWALK Total			\$ 1,399.00
11/08/19	EDNETICS, INC.	V2804	290	\$ 832.80
	EDNETICS, INC. Total			\$ 832.80
11/08/19	ENVIRONMENTAL INSPECTI	91281	100	\$ 12,384.00
11/08/19	ENVIRONMENTAL INSPECTI	91281	100	\$ 3,500.00
	ENVIRONMENTAL INSPECTI Total			\$ 15,884.00

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11/15/19	ER ELECTRIC SERVICE, I	91368	100	\$ 782.12
11/22/19	ER ELECTRIC SERVICE, I	91461	100	\$ 600.37
	ER ELECTRIC SERVICE, I Total			\$ 1,382.49
11/22/19	ERIK M LATHEN	V2844	100	\$ 34.11
	ERIK M LATHEN Total			\$ 34.11
11/08/19	EUGENE K MANDELL	91282	100	\$ 60.78
11/08/19	EUGENE K MANDELL	91282	100	\$ 69.95
	EUGENE K MANDELL Total			\$ 130.73
11/08/19	EUGENE SILKSCREEN INC.	91283	100	\$ 1,034.70
	EUGENE SILKSCREEN INC. Total			\$ 1,034.70
11/08/19	EVERGREEN FEDERAL BANK	91284	303	\$ 1,448.41
	EVERGREEN FEDERAL BANK Total			\$ 1,448.41
11/22/19	EXPLORE LEARNING	91462	100	\$ 472.50
	EXPLORE LEARNING Total			\$ 472.50
11/15/19	FARMERS BUILDING SUPPL	91369	100	\$ 11.25
11/15/19	FARMERS BUILDING SUPPL	91369	100	\$ 51.94
11/15/19	FARMERS BUILDING SUPPL	91369	100	\$ 32.09
11/15/19	FARMERS BUILDING SUPPL	91369	100	\$ 13.49
11/15/19	FARMERS BUILDING SUPPL	91369	100	\$ 24.57
	FARMERS BUILDING SUPPL Total			\$ 133.34
11/26/19	FARWEST STEEL	91538	100	\$ 779.97
	FARWEST STEEL Total			\$ 779.97
11/15/19	FAY & COMPANY IRRIGATI	91370	100	\$ 60.00
	FAY & COMPANY IRRIGATI Total			\$ 60.00
11/08/19	FERGUSON ENTERPRISES,	V2805	100	\$ 214.51
	FERGUSON ENTERPRISES, Total			\$ 214.51
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 1,304.27
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 140.09
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 248.66
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 148.65
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 24.50
11/08/19	FIELDS HOME IMPROVEMEN	91285	250	\$ 65.34
11/08/19	FIELDS HOME IMPROVEMEN	91285	289	\$ 752.29
11/08/19	FIELDS HOME IMPROVEMEN	91285	290	\$ 320.22
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 162.42
11/08/19	FIELDS HOME IMPROVEMEN	91285	100	\$ 134.93
	FIELDS HOME IMPROVEMEN Total			\$ 3,301.37
11/08/19	FIRST STUDENT, INC	V2806	100	\$ 162,217.43
11/08/19	FIRST STUDENT, INC	V2806	100	\$ 362,681.41
11/08/19	FIRST STUDENT, INC	V2806	226	\$ 11,304.26
11/08/19	FIRST STUDENT, INC	V2806	100	\$ 21,642.90
	FIRST STUDENT, INC Total			\$ 557,846.00
11/15/19	FRONTIER	91371	100	\$ 39.06
11/26/19	FRONTIER	91539	100	\$ 4.88
11/26/19	FRONTIER	91539	100	\$ 9.76
11/26/19	FRONTIER	91539	100	\$ 350.00
11/26/19	FRONTIER	91539	100	\$ 61.20
	FRONTIER Total			\$ 464.90

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11/15/19	GENE C PAVLICH	91372	100	\$ 30.00
11/22/19	GENE C PAVLICH	91463	100	\$ 14.89
	GENE C PAVLICH Total			\$ 44.89
11/22/19	GENE F MERRILL JR	91464	100	\$ 40.00
	GENE F MERRILL JR Total			\$ 40.00
11/20/19	GENERAL CREDIT SERVICE	91418	100	\$ 2,000.23
	GENERAL CREDIT SERVICE Total			\$ 2,000.23
11/22/19	GENERAL PARTS LLC	91465	100	\$ 32.20
11/22/19	GENERAL PARTS LLC	91465	100	\$ 248.93
11/22/19	GENERAL PARTS LLC	91465	100	\$ 32.61
	GENERAL PARTS LLC Total			\$ 313.74
11/08/19	GP ENERGY	91286	298	\$ 248.68
11/08/19	GP ENERGY	91286	100	\$ 1,929.79
11/22/19	GP ENERGY	91466	298	\$ 145.92
11/22/19	GP ENERGY	91466	100	\$ 1,355.03
	GP ENERGY Total			\$ 3,679.42
11/08/19	GRANGE CO-OP SUPPLY /	91287	100	\$ 1,048.73
	GRANGE CO-OP SUPPLY / Total			\$ 1,048.73
11/15/19	GRANTS PASS DAILY COUR	91373	100	\$ 45.06
11/22/19	GRANTS PASS DAILY COUR	91467	405	\$ 146.47
11/22/19	GRANTS PASS DAILY COUR	91467	405	\$ 146.48
	GRANTS PASS DAILY COUR Total			\$ 338.01
11/26/19	GRANTS PASS YMCA	91540	100	\$ 1,081.50
	GRANTS PASS YMCA Total			\$ 1,081.50
11/22/19	GREAT NORTHWEST MUSIC	91468	100	\$ 101.24
	GREAT NORTHWEST MUSIC Total			\$ 101.24
11/15/19	GREGORY M PATCH	91374	100	\$ 12.80
	GREGORY M PATCH Total			\$ 12.80
11/22/19	GREG'S UPHOLSTERY	V2845	100	\$ 200.00
	GREG'S UPHOLSTERY Total			\$ 200.00
11/08/19	GRIFFIN COMMERCIAL PAR	91288	100	\$ 1,173.29
11/08/19	GRIFFIN COMMERCIAL PAR	91288	100	\$ 285.91
	GRIFFIN COMMERCIAL PAR Total			\$ 1,459.20
11/22/19	GROVER ELECTRIC & PLUM	91469	100	\$ 184.94
	GROVER ELECTRIC & PLUM Total			\$ 184.94
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 4,922.15
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 7,271.00
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 1,387.22
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 1,864.08
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 753.52
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 877.79
11/08/19	HAYS OIL COMPANY	V2807	100	\$ 8,664.15
	HAYS OIL COMPANY Total			\$ 25,739.91
11/22/19	HAZEL I GRIFFITH	91470	226	\$ 40.00
	HAZEL I GRIFFITH Total			\$ 40.00
11/15/19	HEALTHY U	V2830	226	\$ 1,000.00
	HEALTHY U Total			\$ 1,000.00

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/26/19	HEATHER E YOUNT	91541	290	\$ 82.00
	HEATHER E YOUNT Total			\$ 82.00
11/08/19	HELENE BISNAIRE	91289	215	\$ 91.00
	HELENE BISNAIRE Total			\$ 91.00
11/22/19	HIDDEN VALLEY HIGH SCH	91471	100	\$ 2,578.20
11/22/19	HIDDEN VALLEY HIGH SCH	91471	100	\$ 2,597.46
11/22/19	HIDDEN VALLEY HIGH SCH	91471	100	\$ 1,080.89
11/22/19	HIDDEN VALLEY HIGH SCH	91472	100	\$ 270.84
11/22/19	HIDDEN VALLEY HIGH SCH	91472	100	\$ 144.00
11/22/19	HIDDEN VALLEY HIGH SCH	91472	100	\$ 135.42
	HIDDEN VALLEY HIGH SCH Total			\$ 6,806.81
11/15/19	HOBART SALES & SERVICE	91375	100	\$ 230.37
	HOBART SALES & SERVICE Total			\$ 230.37
11/08/19	HOME DEPOT	91290	100	\$ 197.76
11/08/19	HOME DEPOT	91290	100	\$ 119.66
11/08/19	HOME DEPOT	91290	100	\$ 17.97
11/08/19	HOME DEPOT	91290	289	\$ 82.40
11/08/19	HOME DEPOT	91290	100	\$ 7.36
11/08/19	HOME DEPOT	91290	150	\$ 80.80
11/08/19	HOME DEPOT	91290	150	\$ 78.48
11/08/19	HOME DEPOT	91290	100	\$ 225.80
11/08/19	HOME DEPOT	91290	100	\$ 101.05
	HOME DEPOT Total			\$ 911.28
11/22/19	HOME DEPOT PRO, THE	91515	100	\$ 263.50
	HOME DEPOT PRO, THE Total			\$ 263.50
11/22/19	HPS ELECTRICAL APPARAT	91473	100	\$ 435.30
	HPS ELECTRICAL APPARAT Total			\$ 435.30
11/22/19	HUDL	91474	100	\$ 450.00
	HUDL Total			\$ 450.00
11/22/19	HUNGERFORD LAW FIRM, L	91475	100	\$ 382.50
11/22/19	HUNGERFORD LAW FIRM, L	91475	100	\$ 247.50
	HUNGERFORD LAW FIRM, L Total			\$ 630.00
11/15/19	HUNTER COMMUNICATIONS	91376	100	\$ 4,001.54
11/15/19	HUNTER COMMUNICATIONS	91376	100	\$ 9,834.83
11/15/19	HUNTER COMMUNICATIONS	91376	289	\$ 656.50
11/15/19	HUNTER COMMUNICATIONS	91376	298	\$ 697.50
11/15/19	HUNTER COMMUNICATIONS	91376	100	\$ (3,115.17)
11/15/19	HUNTER COMMUNICATIONS	91376	298	\$ 449.85
	HUNTER COMMUNICATIONS Total			\$ 12,525.05
11/08/19	IAN HERNANDEZ	91291	100	\$ 50.00
	IAN HERNANDEZ Total			\$ 50.00
11/22/19	ILLINOIS VALLEY HIGH S	91476	100	\$ 3,344.75
11/26/19	ILLINOIS VALLEY HIGH S	91542	210	\$ 2,070.00
	ILLINOIS VALLEY HIGH S Total			\$ 5,414.75
11/08/19	INDUSTRIAL SOURCE - GR	91292	100	\$ 100.64
11/15/19	INDUSTRIAL SOURCE - GR	91377	100	\$ 121.91
11/26/19	INDUSTRIAL SOURCE - GR	91543	100	\$ 89.80
	INDUSTRIAL SOURCE - GR Total			\$ 312.35

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	INTERSTATE BATTERIES O	91293	100	\$ 258.20
11/15/19	INTERSTATE BATTERIES O	91378	100	\$ 33.90
	INTERSTATE BATTERIES O Total			\$ 292.10
11/08/19	IXL LEARNING	V2808	210	\$ 5,038.00
11/08/19	IXL LEARNING	V2808	210	\$ 388.00
	IXL LEARNING Total			\$ 5,426.00
11/15/19	J&S PAINTING	91379	100	\$ 1,738.90
11/15/19	J&S PAINTING	91379	100	\$ 368.40
	J&S PAINTING Total			\$ 2,107.30
11/22/19	J. W. PEPPER & SONS IN	V2846	100	\$ 56.25
11/22/19	J. W. PEPPER & SONS IN	V2846	100	\$ 63.87
11/22/19	J. W. PEPPER & SONS IN	V2846	100	\$ 43.74
11/26/19	J. W. PEPPER & SONS IN	V2867	100	\$ 282.19
	J. W. PEPPER & SONS IN Total			\$ 446.05
11/08/19	JACKSON COUNTY ENVIRON	91294	298	\$ 267.00
	JACKSON COUNTY ENVIRON Total			\$ 267.00
11/08/19	JAMES D NELSON JR	91295	100	\$ 47.50
	JAMES D NELSON JR Total			\$ 47.50
11/08/19	JANIS E POSIN	91296	264	\$ 150.00
	JANIS E POSIN Total			\$ 150.00
11/08/19	JANN M TAYLOR	91297	282	\$ 64.96
	JANN M TAYLOR Total			\$ 64.96
11/08/19	JASON P MOONEY	91298	100	\$ 78.88
	JASON P MOONEY Total			\$ 78.88
11/08/19	JENNIFER A WAGNER	91299	226	\$ 150.00
	JENNIFER A WAGNER Total			\$ 150.00
11/08/19	JENNIFER M NORTHCUTT	91300	215	\$ 91.00
11/22/19	JENNIFER M NORTHCUTT	91477	100	\$ 10.00
	JENNIFER M NORTHCUTT Total			\$ 101.00
11/08/19	JESSICA J DURRANT	91301	221	\$ 69.28
	JESSICA J DURRANT Total			\$ 69.28
11/08/19	JIM'S SEPTIC SERVICE	91302	100	\$ 4,752.00
11/22/19	JIM'S SEPTIC SERVICE	91478	100	\$ 2,376.00
	JIM'S SEPTIC SERVICE Total			\$ 7,128.00
11/15/19	JOE'S PLACE MINISTRIES	91380	226	\$ 2,000.00
	JOE'S PLACE MINISTRIES Total			\$ 2,000.00
11/22/19	JONATHAN C JOHAL	91479	100	\$ 10.00
	JONATHAN C JOHAL Total			\$ 10.00
11/22/19	JORDYN ELIZABETH MAXWE	91480	100	\$ 10.00
	JORDYN ELIZABETH MAXWE Total			\$ 10.00
11/20/19	JOSEPHINE COUNTY EDUCA	91419	100	\$ 8.50
11/20/19	JOSEPHINE COUNTY EDUCA	91419	100	\$ 10.00
11/20/19	JOSEPHINE COUNTY EDUCA	91419	100	\$ 20.00
11/20/19	JOSEPHINE COUNTY EDUCA	91419	100	\$ 25.00
11/20/19	JOSEPHINE COUNTY EDUCA	91419	100	\$ 110.00
	JOSEPHINE COUNTY EDUCA Total			\$ 173.50
11/15/19	JOSEPHINE COUNTY FOUND	91381	226	\$ 2,500.00
	JOSEPHINE COUNTY FOUND Total			\$ 2,500.00

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	JOSEPHINE COUNTY PUBLI	91303	298	\$ 1,736.00
	JOSEPHINE COUNTY PUBLI Total			\$ 1,736.00
11/22/19	JOSTENS - CHICAGO, IL	91481	100	\$ 12.10
11/22/19	JOSTENS - CHICAGO, IL	91481	100	\$ 765.54
	JOSTENS - CHICAGO, IL Total			\$ 777.64
11/15/19	JUDY'S FLORIST & GIFTS	91382	100	\$ 131.99
11/15/19	JUDY'S FLORIST & GIFTS	91382	100	\$ 51.98
11/15/19	JUDY'S FLORIST & GIFTS	91382	100	\$ 40.98
	JUDY'S FLORIST & GIFTS Total			\$ 224.95
11/22/19	JULIA P RICHARDSON	V2847	100	\$ 10.00
	JULIA P RICHARDSON Total			\$ 10.00
11/26/19	JUNIOR LIBRARY GUILD -	V2868	100	\$ 499.80
	JUNIOR LIBRARY GUILD - Total			\$ 499.80
11/22/19	JUSTIN R TOCHER	91482	100	\$ 46.00
	JUSTIN R TOCHER Total			\$ 46.00
11/22/19	KARL D PRATT	91484	100	\$ 24.26
11/26/19	KARL D PRATT	91544	290	\$ 82.00
	KARL D PRATT Total			\$ 106.26
11/22/19	KARL G DINKEL	91483	100	\$ 50.00
	KARL G DINKEL Total			\$ 50.00
11/08/19	KATHLEEN MAHANNAH	91304	100	\$ 228.98
	KATHLEEN MAHANNAH Total			\$ 228.98
11/22/19	KELLY THOMAS	91485	100	\$ 29.44
	KELLY THOMAS Total			\$ 29.44
11/15/19	KEY MAN	91383	100	\$ 70.00
	KEY MAN Total			\$ 70.00
11/15/19	KOSMATKA DONNELLY & CO	91384	100	\$ 2,000.00
11/15/19	KOSMATKA DONNELLY & CO	91384	100	\$ 10,000.00
	KOSMATKA DONNELLY & CO Total			\$ 12,000.00
11/22/19	KRYSTAL K GRAHAM	91486	264	\$ 500.00
11/22/19	KRYSTAL K GRAHAM	91487	100	\$ 600.00
	KRYSTAL K GRAHAM Total			\$ 1,100.00
11/22/19	LAURIE B ALLISON	91488	100	\$ 10.00
	LAURIE B ALLISON Total			\$ 10.00
11/08/19	LEE'S QUALITY DOORS	91305	100	\$ 27.00
	LEE'S QUALITY DOORS Total			\$ 27.00
11/08/19	LES SCHWAB TIRE CENTER	91306	100	\$ 61.98
	LES SCHWAB TIRE CENTER Total			\$ 61.98
11/08/19	LESLIE OBRIEN	V2809	100	\$ 969.53
	LESLIE OBRIEN Total			\$ 969.53
11/15/19	LEWIS POWER EQUIPMENT	91385	100	\$ 886.81
11/15/19	LEWIS POWER EQUIPMENT	91385	100	\$ 3,978.74
	LEWIS POWER EQUIPMENT Total			\$ 4,865.55
11/22/19	LIBRARY STORE INC.	V2848	100	\$ 52.41
11/22/19	LIBRARY STORE INC.	V2848	100	\$ 90.74
	LIBRARY STORE INC. Total			\$ 143.15

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	LIFEMAP ASSURANCE COMP	V2810	100	\$ 42,533.31
11/08/19	LIFEMAP ASSURANCE COMP	V2810	100	\$ 11,955.08
11/08/19	LIFEMAP ASSURANCE COMP	V2810	100	\$ (130.66)
11/08/19	LIFEMAP ASSURANCE COMP	V2810	100	\$ (1.95)
	LIFEMAP ASSURANCE COMP Total			\$ 54,355.78
11/26/19	LINCOLN SAVAGE MIDDLE	91545	100	\$ 45.00
	LINCOLN SAVAGE MIDDLE Total			\$ 45.00
11/26/19	LISA J FISCHER	91546	258	\$ 21.67
	LISA J FISCHER Total			\$ 21.67
11/08/19	LISA L KREBS	91307	100	\$ 152.13
	LISA L KREBS Total			\$ 152.13
11/15/19	MAIN BUILDING SUPPLY	91386	289	\$ 84.78
	MAIN BUILDING SUPPLY Total			\$ 84.78
11/08/19	MARK D HIGGINS	91308	100	\$ 11.59
11/08/19	MARK D HIGGINS	91308	100	\$ 46.47
11/08/19	MARK D HIGGINS	91308	100	\$ 38.31
11/08/19	MARK D HIGGINS	91308	100	\$ 43.28
	MARK D HIGGINS Total			\$ 139.65
11/15/19	MASLOW PROJECT	91387	210	\$ 10,000.00
	MASLOW PROJECT Total			\$ 10,000.00
11/08/19	MAXAMOUS FAGER	91310	210	\$ 243.60
	MAXAMOUS FAGER Total			\$ 243.60
11/15/19	MELISA C FRANK	91388	100	\$ 50.62
11/26/19	MELISA C FRANK	91547	100	\$ 15.20
11/26/19	MELISA C FRANK	91547	100	\$ 7.40
	MELISA C FRANK Total			\$ 73.22
11/20/19	MFS 529 SAVINGS PLAN	91420	100	\$ 150.00
	MFS 529 SAVINGS PLAN Total			\$ 150.00
11/26/19	MICHAEL W HERZOG	91548	290	\$ 82.00
	MICHAEL W HERZOG Total			\$ 82.00
11/08/19	MILLER PAINT CO.	91311	100	\$ 101.20
11/08/19	MILLER PAINT CO.	91311	100	\$ 143.70
	MILLER PAINT CO. Total			\$ 244.90
11/08/19	MINDWORKS	91312	221	\$ 11,400.00
	MINDWORKS Total			\$ 11,400.00
11/15/19	MOCK'S FORD SALES	91389	100	\$ 69.83
11/15/19	MOCK'S FORD SALES	91389	100	\$ 646.97
	MOCK'S FORD SALES Total			\$ 716.80
11/22/19	MONICA H ORNDOFF	91489	100	\$ 10.00
	MONICA H ORNDOFF Total			\$ 10.00
11/08/19	MONIQUE B SWENSON	91313	100	\$ 218.89
	MONIQUE B SWENSON Total			\$ 218.89
11/22/19	MPS (FORMERLY VHPS)	V2849	290	\$ 4,019.40
	MPS (FORMERLY VHPS) Total			\$ 4,019.40
11/22/19	NANCY J POWELL	91490	298	\$ 32.48
	NANCY J POWELL Total			\$ 32.48
11/20/19	NATIONAL PAYMENT CENTE	91421	100	\$ 692.80
	NATIONAL PAYMENT CENTE Total			\$ 692.80

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	NCS PEARSON, INC.	V2811	289	\$ 114.00
	NCS PEARSON, INC. Total			\$ 114.00
11/08/19	NEELY BEARING & SUPPLY	91314	100	\$ 20.60
	NEELY BEARING & SUPPLY Total			\$ 20.60
11/08/19	NEILSON RESEARCH CORP	91315	100	\$ 3,340.50
	NEILSON RESEARCH CORP Total			\$ 3,340.50
11/26/19	NESSY LEARNING LLC	91549	210	\$ 1,225.00
11/26/19	NESSY LEARNING LLC	91549	210	\$ 1,225.00
	NESSY LEARNING LLC Total			\$ 2,450.00
11/20/19	NEW YORK LIFE INSURANC	91422	100	\$ 34.70
	NEW YORK LIFE INSURANC Total			\$ 34.70
11/08/19	NHSSCA	91316	211	\$ 400.00
	NHSSCA Total			\$ 400.00
11/15/19	NICEBADGE	91390	100	\$ 95.00
11/22/19	NICEBADGE	91491	100	\$ 55.20
11/26/19	NICEBADGE	91550	100	\$ 344.00
11/26/19	NICEBADGE	91550	100	\$ 2,838.00
	NICEBADGE Total			\$ 3,332.20
11/22/19	NICHOLAS J KEMPER	91492	100	\$ 10.00
	NICHOLAS J KEMPER Total			\$ 10.00
11/08/19	NORTH COAST ELECTRIC -	91317	100	\$ 973.54
	NORTH COAST ELECTRIC - Total			\$ 973.54
11/08/19	NORTHWEST FIRE SUPPRES	V2812	405	\$ 4,765.00
11/15/19	NORTHWEST FIRE SUPPRES	V2831	100	\$ 161.04
11/22/19	NORTHWEST FIRE SUPPRES	V2850	100	\$ 394.00
	NORTHWEST FIRE SUPPRES Total			\$ 5,320.04
11/15/19	NORTHWEST REGIONAL EDU	V2832	100	\$ 31.25
11/22/19	NORTHWEST REGIONAL EDU	V2851	100	\$ 87.65
11/22/19	NORTHWEST REGIONAL EDU	V2851	100	\$ 216.75
	NORTHWEST REGIONAL EDU Total			\$ 335.65
11/08/19	NORTHWEST TEXTBOOK	V2813	211	\$ 638.71
11/22/19	NORTHWEST TEXTBOOK	V2852	211	\$ 1,287.00
11/22/19	NORTHWEST TEXTBOOK	V2852	211	\$ 43.11
11/22/19	NORTHWEST TEXTBOOK	V2852	100	\$ 5,233.80
11/22/19	NORTHWEST TEXTBOOK	V2852	100	\$ 4,857.34
	NORTHWEST TEXTBOOK Total			\$ 12,059.96
11/15/19	OACA	91391	100	\$ 65.00
	OACA Total			\$ 65.00
11/20/19	OEA OREGON EDUCATION A	V2839	100	\$ 15,640.57
	OEA OREGON EDUCATION A Total			\$ 15,640.57

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	OFFICE DEPOT	91318	100	\$ 4,688.20
11/08/19	OFFICE DEPOT	91318	100	\$ 607.20
11/08/19	OFFICE DEPOT	91318	100	\$ 165.49
11/08/19	OFFICE DEPOT	91318	100	\$ 23.67
11/08/19	OFFICE DEPOT	91318	100	\$ 33.94
11/08/19	OFFICE DEPOT	91318	100	\$ 30.48
11/15/19	OFFICE DEPOT	91392	100	\$ 36.22
11/15/19	OFFICE DEPOT	91392	100	\$ 184.02
11/15/19	OFFICE DEPOT	91392	100	\$ 92.22
11/15/19	OFFICE DEPOT	91392	100	\$ 104.65
11/15/19	OFFICE DEPOT	91392	100	\$ 6.50
11/22/19	OFFICE DEPOT	91493	100	\$ 50.44
11/26/19	OFFICE DEPOT	91551	289	\$ 37.69
11/26/19	OFFICE DEPOT	91551	100	\$ 174.88
11/26/19	OFFICE DEPOT	91551	100	\$ 28.86
	OFFICE DEPOT Total			\$ 6,264.46
11/08/19	OMSI	91319	286	\$ 8,350.00
11/08/19	OMSI	91319	286	\$ 12,210.00
11/08/19	OMSI	91319	286	\$ 16,005.00
	OMSI Total			\$ 36,565.00
11/26/19	OPEN ONLINE, LLC	91552	100	\$ 157.72
	OPEN ONLINE, LLC Total			\$ 157.72
11/08/19	OPTUM BANK	V2814	100	\$ 146.25
	OPTUM BANK Total			\$ 146.25
11/08/19	OREGON CALIFORNIA SUPP	91320	100	\$ 30.00
	OREGON CALIFORNIA SUPP Total			\$ 30.00
11/20/19	OREGON COLLEGE SAVINGS	91423	100	\$ 150.00
	OREGON COLLEGE SAVINGS Total			\$ 150.00
11/20/19	OREGON DEPT. OF REVENU	91424	100	\$ 1,807.15
	OREGON DEPT. OF REVENU Total			\$ 1,807.15
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 1,020.91
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 128.00
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 3,206.74
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 5,293.72
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 62.00
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 28.00
11/20/19	OREGON SCHOOL EMPLOYEE	91425	100	\$ 16.80
	OREGON SCHOOL EMPLOYEE Total			\$ 9,756.17
11/08/19	ORIENTAL TRADING CO.	V2815	210	\$ 340.70
11/15/19	ORIENTAL TRADING CO.	V2833	210	\$ 77.54
11/22/19	ORIENTAL TRADING CO.	V2853	210	\$ 178.22
	ORIENTAL TRADING CO. Total			\$ 596.46

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	PACIFIC OFFICE AUTOMAT	91323	601	\$ 125.00
11/08/19	PACIFIC OFFICE AUTOMAT	91323	601	\$ 125.00
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 125.45
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 92.63
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 101.01
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 144.13
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 57.34
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 57.77
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 80.34
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 87.12
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 63.70
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 77.14
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 45.43
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 45.82
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 40.96
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 41.77
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 37.17
11/08/19	PACIFIC OFFICE AUTOMAT	91323	210	\$ 37.39
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 37.40
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 49.59
11/08/19	PACIFIC OFFICE AUTOMAT	91323	289	\$ 53.79
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 19.26
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 24.23
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 24.60
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 25.63
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 25.92
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 27.07
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 27.08
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 27.08
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 28.05
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 28.82
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 31.35
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 32.96
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 11.65
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 3.62
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 4.49
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 5.39
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 8.22
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 8.44
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 12.44
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 15.92
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 17.74
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 165.47
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 181.22
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 194.01
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 195.79
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 155.53
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 155.53

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	PACIFIC OFFICE AUTOMAT	91323	298	\$ 150.49
11/08/19	PACIFIC OFFICE AUTOMAT	91323	100	\$ 765.14
11/08/19	PACIFIC OFFICE AUTOMAT	91323	601	\$ 125.00
	PACIFIC OFFICE AUTOMAT Total			\$ 4,024.09
11/08/19	PACIFIC POWER - PORTL	91324	100	\$ 2,832.78
11/08/19	PACIFIC POWER - PORTL	91324	100	\$ 46.90
11/08/19	PACIFIC POWER - PORTL	91324	100	\$ 1,884.72
11/08/19	PACIFIC POWER - PORTL	91324	100	\$ 1,202.76
11/08/19	PACIFIC POWER - PORTL	91324	100	\$ 124.53
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 1,653.20
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 172.76
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 2,761.01
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 117.74
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 3,148.96
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 3,716.71
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 129.96
11/15/19	PACIFIC POWER - PORTL	91393	100	\$ 129.96
11/22/19	PACIFIC POWER - PORTL	91494	298	\$ 559.00
11/22/19	PACIFIC POWER - PORTL	91494	100	\$ 1,206.80
11/22/19	PACIFIC POWER - PORTL	91494	100	\$ 575.36
11/22/19	PACIFIC POWER - PORTL	91494	100	\$ 2,390.48
11/22/19	PACIFIC POWER - PORTL	91494	100	\$ 499.96
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 43.40
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 18.77
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 1,219.75
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 78.68
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 8,096.82
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 199.07
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 3,232.91
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 133.08
11/26/19	PACIFIC POWER - PORTL	91553	100	\$ 230.26
	PACIFIC POWER - PORTL Total			\$ 36,406.33
11/15/19	PAPE MATERIAL HANDLING	91394	100	\$ 153.37
11/15/19	PAPE MATERIAL HANDLING	91394	100	\$ 67.50
	PAPE MATERIAL HANDLING Total			\$ 220.87
11/22/19	PERFECT BITE, THE	91516	221	\$ 212.00
	PERFECT BITE, THE Total			\$ 212.00
11/22/19	PERMA BOUND - JACKSONV	V2854	100	\$ 177.22
	PERMA BOUND - JACKSONV Total			\$ 177.22
11/08/19	PETER L LENTZ	91325	100	\$ 68.85
	PETER L LENTZ Total			\$ 68.85
11/22/19	PETER R DEL VAGLIO	91495	100	\$ 40.22
	PETER R DEL VAGLIO Total			\$ 40.22
11/08/19	PORTLAND ENGINEERING,	91326	100	\$ 1,335.00
	PORTLAND ENGINEERING, Total			\$ 1,335.00
11/22/19	PPG ARCHITECTURAL FINI	91496	100	\$ 226.48
	PPG ARCHITECTURAL FINI Total			\$ 226.48

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/15/19	PRECISION GLASS	91395	100	\$ 249.00
	PRECISION GLASS Total			\$ 249.00
11/22/19	PRESENCE LEARNING, INC	V2855	100	\$ 32,272.59
11/22/19	PRESENCE LEARNING, INC	V2855	100	\$ 3,400.30
	PRESENCE LEARNING, INC Total			\$ 35,672.89
11/15/19	PRO ELECTRIC INC.	91396	100	\$ 815.26
11/22/19	PRO ELECTRIC INC.	91497	100	\$ 216.53
11/22/19	PRO ELECTRIC INC.	91497	100	\$ 547.18
	PRO ELECTRIC INC. Total			\$ 1,578.97
11/22/19	QUAIL MOUNTAIN, INC	91498	100	\$ 39.98
11/22/19	QUAIL MOUNTAIN, INC	91498	100	\$ 69.90
	QUAIL MOUNTAIN, INC Total			\$ 109.88
11/22/19	RAPLEY'S BAND SHOP	91499	100	\$ 150.00
11/22/19	RAPLEY'S BAND SHOP	91499	100	\$ 270.00
	RAPLEY'S BAND SHOP Total			\$ 420.00
11/08/19	RAY'S FOOD PLACE #12	91327	100	\$ 104.82
	RAY'S FOOD PLACE #12 Total			\$ 104.82
11/08/19	RED VALVE COMPANY	91265	100	\$ 324.41
	RED VALVE COMPANY Total			\$ 324.41
11/08/19	REFRIGERATION SUPPLIES	V2816	100	\$ 1,235.51
11/08/19	REFRIGERATION SUPPLIES	V2816	298	\$ 272.25
11/08/19	REFRIGERATION SUPPLIES	V2816	100	\$ 405.82
	REFRIGERATION SUPPLIES Total			\$ 1,913.58
11/08/19	REGINA JORDAN	91328	100	\$ 35.96
11/08/19	REGINA JORDAN	91328	100	\$ 24.36
11/15/19	REGINA JORDAN	91397	100	\$ 174.00
	REGINA JORDAN Total			\$ 234.32
11/08/19	REGINA P GROOVER	91329	226	\$ 86.01
11/15/19	REGINA P GROOVER	91398	226	\$ 13.89
11/22/19	REGINA P GROOVER	91500	100	\$ 10.00
11/22/19	REGINA P GROOVER	91500	226	\$ 106.91
	REGINA P GROOVER Total			\$ 216.81
11/08/19	RENEE M HULTS	91330	100	\$ 71.96
11/26/19	RENEE M HULTS	91554	290	\$ 82.00
	RENEE M HULTS Total			\$ 153.96
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 494.66
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 5.73
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 147.57
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 785.74
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 804.91
11/15/19	REPUBLIC SERVICES #454	91399	100	\$ 736.67
	REPUBLIC SERVICES #454 Total			\$ 2,975.28
11/08/19	RESOURCES FOR EDUCATOR	91331	210	\$ 323.00
	RESOURCES FOR EDUCATOR Total			\$ 323.00

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	RIVERSIDE INSIGHTS	V2856	211	\$ 267.39
11/22/19	RIVERSIDE INSIGHTS	V2856	211	\$ 267.39
11/22/19	RIVERSIDE INSIGHTS	V2856	211	\$ 751.61
11/22/19	RIVERSIDE INSIGHTS	V2856	211	\$ 8,652.72
11/22/19	RIVERSIDE INSIGHTS	V2856	211	\$ 207.68
	RIVERSIDE INSIGHTS Total			\$ 10,146.79
11/08/19	ROGUE COMMUNITY COLLEG	91332	268	\$ 12.00
11/08/19	ROGUE COMMUNITY COLLEG	91333	289	\$ 5,768.00
11/22/19	ROGUE COMMUNITY COLLEG	91501	268	\$ 63.00
	ROGUE COMMUNITY COLLEG Total			\$ 5,843.00
11/22/19	ROGUE VALLEY FOOTBALL	91502	100	\$ 920.00
	ROGUE VALLEY FOOTBALL Total			\$ 920.00
11/15/19	ROGUE VALLEY WRESTLING	91400	100	\$ 2,604.25
11/15/19	ROGUE VALLEY WRESTLING	91400	100	\$ 534.50
	ROGUE VALLEY WRESTLING Total			\$ 3,138.75
11/15/19	ROLEY'S PACIFIC SUPPLY	91401	100	\$ 258.00
	ROLEY'S PACIFIC SUPPLY Total			\$ 258.00
11/22/19	RONALD GILLASPIE	V2857	289	\$ 1,625.00
	RONALD GILLASPIE Total			\$ 1,625.00
11/08/19	ROXANNE HUNNICUTT	91334	100	\$ 13.92
11/08/19	ROXANNE HUNNICUTT	91334	100	\$ 102.08
	ROXANNE HUNNICUTT Total			\$ 116.00
11/22/19	RUNNING Y RANCH RESORT	91503	211	\$ 187.30
	RUNNING Y RANCH RESORT Total			\$ 187.30
11/22/19	S & P FABRICATORS	91504	100	\$ 467.00
	S & P FABRICATORS Total			\$ 467.00
11/08/19	SALLY BEAUTY COMPANY I	V2817	289	\$ 83.54
	SALLY BEAUTY COMPANY I Total			\$ 83.54
11/08/19	SARAH A BIGGS	V2818	298	\$ 61.37
	SARAH A BIGGS Total			\$ 61.37
11/08/19	SCHOLASTIC INC - POB 3	V2819	210	\$ 1,941.79
	SCHOLASTIC INC - POB 3 Total			\$ 1,941.79
11/08/19	SCHOOL SPECIALTY INC -	91335	100	\$ 65.82
11/08/19	SCHOOL SPECIALTY INC -	91335	100	\$ 200.00
	SCHOOL SPECIALTY INC - Total			\$ 265.82
11/15/19	SCOTT E POLEN	91402	100	\$ 68.90
	SCOTT E POLEN Total			\$ 68.90
11/08/19	SECURITY GUYS INC	91336	100	\$ 1,475.00
	SECURITY GUYS INC Total			\$ 1,475.00
11/22/19	SHELLY J QUICK	V2858	100	\$ 30.07
	SHELLY J QUICK Total			\$ 30.07
11/22/19	SHELTON AUTO PARTS	91505	100	\$ 605.46
11/22/19	SHELTON AUTO PARTS	91505	100	\$ 138.45
	SHELTON AUTO PARTS Total			\$ 743.91
11/22/19	SMARTSIGN	91506	100	\$ 575.56
	SMARTSIGN Total			\$ 575.56
11/08/19	SMC CURRICULUM	V2820	100	\$ 42.35
	SMC CURRICULUM Total			\$ 42.35

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	SNAP-ON TOOLS	91507	100	\$ 16.65
	SNAP-ON TOOLS Total			\$ 16.65
11/15/19	SODEXO INC & AFFILIATE	V2834	298	\$ (16,264.44)
11/15/19	SODEXO INC & AFFILIATE	V2834	298	\$ 148,624.79
11/15/19	SODEXO INC & AFFILIATE	V2834	298	\$ 8,696.13
	SODEXO INC & AFFILIATE Total			\$ 141,056.48
11/08/19	SOLIANT HEALTH	91337	100	\$ 2,250.00
11/22/19	SOLIANT HEALTH	91508	100	\$ 1,800.00
11/22/19	SOLIANT HEALTH	91508	100	\$ 1,350.00
11/26/19	SOLIANT HEALTH	91555	100	\$ 1,920.00
	SOLIANT HEALTH Total			\$ 7,320.00
11/08/19	SOS ALARM	91338	100	\$ 1,623.55
11/08/19	SOS ALARM	91338	100	\$ 18.50
11/08/19	SOS ALARM	91338	298	\$ 18.50
11/08/19	SOS ALARM	91338	100	\$ 79.95
11/08/19	SOS ALARM	91338	100	\$ 56.95
11/08/19	SOS ALARM	91338	100	\$ 56.95
	SOS ALARM Total			\$ 1,854.40
11/08/19	SOUTHERN OREGON COMPOS	91339	100	\$ 140.00
	SOUTHERN OREGON COMPOS Total			\$ 140.00
11/20/19	SOUTHERN OREGON CREDIT	91426	100	\$ 77.02
	SOUTHERN OREGON CREDIT Total			\$ 77.02
11/08/19	SOUTHERN OREGON ESD	V2821	100	\$ 2,399.60
11/08/19	SOUTHERN OREGON ESD	V2821	100	\$ 14.45
11/08/19	SOUTHERN OREGON ESD	V2821	100	\$ 147.00
11/08/19	SOUTHERN OREGON ESD	V2821	100	\$ 27.76
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 2,148.36
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 1,678.12
11/22/19	SOUTHERN OREGON ESD	V2860	211	\$ 1,789.10
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 2,488.97
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 2,760.80
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 5,393.75
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 6,251.59
11/22/19	SOUTHERN OREGON ESD	V2860	215	\$ 6,518.52
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 6,539.86
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 9,433.14
11/22/19	SOUTHERN OREGON ESD	V2860	215	\$ 9,490.11
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 1,573.77
11/22/19	SOUTHERN OREGON ESD	V2860	289	\$ 1,370.24
11/22/19	SOUTHERN OREGON ESD	V2860	210	\$ 1,398.74
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 942.82
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 1,054.25
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 882.14
11/22/19	SOUTHERN OREGON ESD	V2860	221	\$ 516.58
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 595.36
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 595.41
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 641.20
11/22/19	SOUTHERN OREGON ESD	V2860	215	\$ 684.58

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 1,279.96
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 1,348.38
11/22/19	SOUTHERN OREGON ESD	V2860	210	\$ 1,348.38
11/22/19	SOUTHERN OREGON ESD	V2860	210	\$ 466.22
11/22/19	SOUTHERN OREGON ESD	V2860	210	\$ 258.29
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 415.91
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 337.10
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 103.98
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 103.98
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 103.99
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 207.94
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 207.96
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 207.97
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 17.11
11/22/19	SOUTHERN OREGON ESD	V2860	100	\$ 131.88
11/22/19	SOUTHERN OREGON ESD	V2860	210	\$ 298.00
11/26/19	SOUTHERN OREGON ESD	V2869	150	\$ 31.61
11/26/19	SOUTHERN OREGON ESD	V2869	100	\$ 64.15
11/26/19	SOUTHERN OREGON ESD	V2869	290	\$ 926.96
	SOUTHERN OREGON ESD Total			\$ 75,195.99
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 733.95
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 484.52
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 161.35
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 565.18
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 783.52
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 74.62
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 248.78
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 1,061.96
11/08/19	SOUTHERN OREGON SANITA	91340	298	\$ 55.26
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 1,838.11
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 744.62
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 1,047.72
11/08/19	SOUTHERN OREGON SANITA	91340	100	\$ 264.89
	SOUTHERN OREGON SANITA Total			\$ 8,064.48
11/22/19	SOUTHERN OREGON WATER	91509	100	\$ 267.90
11/22/19	SOUTHERN OREGON WATER	91509	400	\$ 1,266.84
	SOUTHERN OREGON WATER Total			\$ 1,534.74
11/22/19	STACY ANN ADAMS	91510	100	\$ 10.00
	STACY ANN ADAMS Total			\$ 10.00
11/08/19	STAPLES BUSINESS ADVAN	91341	100	\$ 72.00
11/08/19	STAPLES BUSINESS ADVAN	91341	100	\$ 53.50
11/22/19	STAPLES BUSINESS ADVAN	91511	601	\$ 972.40
	STAPLES BUSINESS ADVAN Total			\$ 1,097.90
11/22/19	STEPHANIE D ALLEN	V2861	215	\$ 81.00
	STEPHANIE D ALLEN Total			\$ 81.00

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	STEPHANIE PHILLIPS	V2822	100	\$ 37.88
11/15/19	STEPHANIE PHILLIPS	V2835	100	\$ 29.94
11/22/19	STEPHANIE PHILLIPS	V2862	226	\$ 39.72
	STEPHANIE PHILLIPS Total			\$ 107.54
11/26/19	STEVEN T FULLER	V2870	290	\$ 82.00
	STEVEN T FULLER Total			\$ 82.00
11/08/19	SUBURBAN PROPANE	91342	100	\$ 576.27
11/08/19	SUBURBAN PROPANE	91342	100	\$ 470.93
11/15/19	SUBURBAN PROPANE	91403	100	\$ 857.23
11/15/19	SUBURBAN PROPANE	91403	100	\$ 281.40
11/15/19	SUBURBAN PROPANE	91403	100	\$ 976.25
11/22/19	SUBURBAN PROPANE	91512	100	\$ 869.40
11/22/19	SUBURBAN PROPANE	91512	100	\$ 140.01
11/26/19	SUBURBAN PROPANE	91556	100	\$ 1,237.81
11/26/19	SUBURBAN PROPANE	91556	100	\$ 570.40
	SUBURBAN PROPANE Total			\$ 5,979.70
11/22/19	SUMMER WOLF	91513	100	\$ 78.19
	SUMMER WOLF Total			\$ 78.19
11/08/19	SUNNY WOLF CHARTER SCH	91343	100	\$ 99,357.67
11/22/19	SUNNY WOLF CHARTER SCH	91514	210	\$ 454.41
11/22/19	SUNNY WOLF CHARTER SCH	91514	210	\$ 4,251.68
11/22/19	SUNNY WOLF CHARTER SCH	91514	210	\$ 1,400.00
11/22/19	SUNNY WOLF CHARTER SCH	91514	210	\$ 3,900.59
	SUNNY WOLF CHARTER SCH Total			\$ 109,364.35
11/08/19	SUNTRUST EQUIPMENT FIN	91344	406	\$ 9,367.65
	SUNTRUST EQUIPMENT FIN Total			\$ 9,367.65
11/20/19	SUPPORT PAYMENT CLEARI	91427	100	\$ 120.64
	SUPPORT PAYMENT CLEARI Total			\$ 120.64
11/08/19	TALENT MAKER CITY	91345	289	\$ 1,600.00
	TALENT MAKER CITY Total			\$ 1,600.00
11/26/19	TANNER D SMITH	91557	290	\$ 82.00
	TANNER D SMITH Total			\$ 82.00
11/08/19	TAWANA GRABARZ, CADCI,	V2823	210	\$ 688.50
	TAWANA GRABARZ, CADCI, Total			\$ 688.50
11/08/19	TAYLOR'S SAUSAGE	91346	100	\$ 27.90
11/08/19	TAYLOR'S SAUSAGE	91346	100	\$ 19.89
11/15/19	TAYLOR'S SAUSAGE	91404	100	\$ 77.70
11/26/19	TAYLOR'S SAUSAGE	91558	100	\$ 16.00
	TAYLOR'S SAUSAGE Total			\$ 141.49
11/08/19	THE MAROD GROUP, INC.	91309	100	\$ 126.76
	THE MAROD GROUP, INC. Total			\$ 126.76
11/20/19	THREE RIVERS TEACHERS	V2840	100	\$ 1,927.08
	THREE RIVERS TEACHERS Total			\$ 1,927.08
11/08/19	TIGARD-TUALATIN SCHOOL	91347	215	\$ 150.00
11/08/19	TIGARD-TUALATIN SCHOOL	91347	215	\$ (150.00)
	TIGARD-TUALATIN SCHOOL Total			\$ -

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	TIMOTHY P SAM	V2824	100	\$ 109.11
11/15/19	TIMOTHY P SAM	V2836	100	\$ 11.92
11/15/19	TIMOTHY P SAM	V2836	100	\$ 23.69
11/22/19	TIMOTHY P SAM	V2863	100	\$ 7.50
11/22/19	TIMOTHY P SAM	V2863	100	\$ 19.04
11/22/19	TIMOTHY P SAM	V2863	100	\$ 76.28
11/22/19	TIMOTHY P SAM	V2863	100	\$ 24.33
	TIMOTHY P SAM Total			\$ 271.87
11/22/19	TIMOTHY R MOHR	91517	100	\$ 10.00
	TIMOTHY R MOHR Total			\$ 10.00
11/22/19	TRUE VALUE HARDWARE	91518	100	\$ 43.87
	TRUE VALUE HARDWARE Total			\$ 43.87
11/08/19	U S CELLULAR	91348	100	\$ 348.97
11/08/19	U S CELLULAR	91348	298	\$ 20.33
11/08/19	U S CELLULAR	91348	100	\$ 20.33
11/08/19	U S CELLULAR	91348	100	\$ 21.36
11/08/19	U S CELLULAR	91348	100	\$ (8.56)
11/08/19	U S CELLULAR	91348	100	\$ (8.56)
11/08/19	U S CELLULAR	91348	100	\$ (4.28)
11/08/19	U S CELLULAR	91348	100	\$ (4.28)
11/08/19	U S CELLULAR	91348	100	\$ (4.28)
11/08/19	U S CELLULAR	91348	100	\$ 12.19
11/08/19	U S CELLULAR	91348	100	\$ 18.44
11/08/19	U S CELLULAR	91348	100	\$ 55.82
11/08/19	U S CELLULAR	91348	100	\$ 43.44
11/08/19	U S CELLULAR	91348	100	\$ (12.84)
11/08/19	U S CELLULAR	91348	100	\$ (2.50)
11/08/19	U S CELLULAR	91348	100	\$ 156.49
11/08/19	U S CELLULAR	91348	100	\$ 452.24
	U S CELLULAR Total			\$ 1,104.31
11/20/19	UNITED FINANCE CO	91428	100	\$ 574.04
	UNITED FINANCE CO Total			\$ 574.04
11/15/19	UNIVERSITY OF OREGON	91405	210	\$ 250.00
	UNIVERSITY OF OREGON Total			\$ 250.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 532.00
11/15/19	US BANK EQUIPMENT FINA	91407	210	\$ 532.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	298	\$ 974.31
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,064.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,182.36
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	289	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,241.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,343.64
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,366.68
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 3,191.83
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 3,192.00
11/15/19	US BANK EQUIPMENT FINA	91407	601	\$ 3,369.33
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,916.40
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 1,916.40
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 2,128.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 2,128.00
11/15/19	US BANK EQUIPMENT FINA	91407	100	\$ 2,305.33
	US BANK EQUIPMENT FINA Total			\$ 59,233.44
11/15/19	US BANK N.A.- TREASURY	91408	406	\$ 22.00
	US BANK N.A.- TREASURY Total			\$ 22.00
11/08/19	US GAMES	91349	100	\$ 893.70
	US GAMES Total			\$ 893.70
11/15/19	USA BLUEBOOK	91409	100	\$ 693.79
	USA BLUEBOOK Total			\$ 693.79
11/08/19	VIKING AUTOMATIC SPRIN	91350	100	\$ 2,011.25
11/08/19	VIKING AUTOMATIC SPRIN	91350	100	\$ 981.77
	VIKING AUTOMATIC SPRIN Total			\$ 2,993.02
11/08/19	VOCABULARYSPELLINGCITY	91351	210	\$ 540.00
	VOCABULARYSPELLINGCITY Total			\$ 540.00
11/15/19	WAL-MART - GRANTS PASS	91411	226	\$ 166.12
11/15/19	WAL-MART - GRANTS PASS	91411	289	\$ 39.45
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 222.31
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 154.68
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 460.69
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 49.93

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 58.96
11/15/19	WAL-MART - GRANTS PASS	91411	210	\$ 56.55
11/15/19	WAL-MART - GRANTS PASS	91411	290	\$ 56.65
11/15/19	WAL-MART - GRANTS PASS	91411	226	\$ 72.53
11/15/19	WAL-MART - GRANTS PASS	91411	226	\$ 97.45
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 81.66
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 187.36
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 121.00
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 133.31
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 216.14
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 189.90
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 93.08
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 2.94
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 11.28
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 78.53
11/15/19	WAL-MART - GRANTS PASS	91411	100	\$ 69.56
	WAL-MART - GRANTS PASS Total			\$ 2,620.08
11/15/19	WCP SOLUTIONS	V2837	100	\$ 1,262.94
11/15/19	WCP SOLUTIONS	V2837	100	\$ 3,420.00
11/15/19	WCP SOLUTIONS	V2837	100	\$ 2,280.00
11/15/19	WCP SOLUTIONS	V2837	100	\$ 1,860.00
11/15/19	WCP SOLUTIONS	V2837	100	\$ 565.50
11/15/19	WCP SOLUTIONS	V2837	100	\$ 5,816.38
	WCP SOLUTIONS Total			\$ 15,204.82
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ (39.98)
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ (3.99)
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 55.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 188.62
11/22/19	WELLS FARGO BANK CARD	91532	601	\$ 580.64
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 0.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 320.66
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 440.76
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 1,011.32
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 498.34
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 1,322.28
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 83.64
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 437.01
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 34.95
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 85.52
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 298.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 32.18
11/22/19	WELLS FARGO BANK CARD	91532	601	\$ 37.90
11/22/19	WELLS FARGO BANK CARD	91532	244	\$ 143.58
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 760.00
11/22/19	WELLS FARGO BANK CARD	91532	211	\$ 1,018.80
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 210.36
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 2,572.74
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 307.26

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 45.80
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 244.63
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 91.96
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 238.71
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 148.74
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 478.80
11/22/19	WELLS FARGO BANK CARD	91532	211	\$ 66.01
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 67.70
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 105.10
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 29.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 52.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 51.95
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 131.28
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 147.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 24.12
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.07
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 103.92
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 191.74
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 15.97
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 175.77
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 2,076.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 65.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 876.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 36.46
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 88.21
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 25.00
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 68.25
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 36.08
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 64.15
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 35.00
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 109.95
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 439.44
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 99.98
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 598.91
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 25.00
11/22/19	WELLS FARGO BANK CARD	91532	254	\$ 80.83
11/22/19	WELLS FARGO BANK CARD	91532	211	\$ 315.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 43.92
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 77.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 5.87
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 1,682.78
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 707.85
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 9.95
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 34.18
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 38.93
11/22/19	WELLS FARGO BANK CARD	91532	250	\$ 80.00
11/22/19	WELLS FARGO BANK CARD	91532	250	\$ 163.18

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	WELLS FARGO BANK CARD	91532	250	\$ 69.96
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 150.42
11/22/19	WELLS FARGO BANK CARD	91532	254	\$ 35.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 92.48
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 49.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 52.15
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 48.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 97.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 93.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 132.50
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 124.60
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 88.87
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 31.76
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 611.92
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 75.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 14.75
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 75.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 899.99
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 44.99
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 18.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 21.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 305.96
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 128.70
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 16.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 194.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 295.45
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 210.69
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 977.60
11/22/19	WELLS FARGO BANK CARD	91532	211	\$ 39.98
11/22/19	WELLS FARGO BANK CARD	91532	211	\$ 44.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 265.92
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 400.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 616.61
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 40.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 124.53
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 472.91
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 193.05
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 159.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 107.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 64.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 82.57
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 11.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 16.79
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 199.99
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 32.06
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 59.15
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 310.87
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 174.42

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.94
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 10.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 38.79
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 166.31
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 12.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 77.97
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 116.14
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 44.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 36.76
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 23.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 101.92
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 22.95
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.99
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 440.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 145.00
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 517.10
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 312.00
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 1,147.45
11/22/19	WELLS FARGO BANK CARD	91532	233	\$ 63.56
11/22/19	WELLS FARGO BANK CARD	91532	601	\$ 119.10
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 31.90
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 87.20
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 19.29
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 6.39
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 88.01
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 88.01
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 165.51
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 429.99
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 72.00
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 253.50
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 130.42
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 78.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 224.73
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 328.86
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 99.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 12.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 25.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 14.54
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 165.62
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 248.59
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 114.37
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 338.68
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 727.92
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 87.33
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 125.00
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 122.36
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 160.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 198.33

November2019 Vendor Checks

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 35.98
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 7.48
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 227.70
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 82.41
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 7.48
11/22/19	WELLS FARGO BANK CARD	91532	271	\$ 545.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 105.09
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.79
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 9.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 23.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 123.91
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 1,894.45
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 256.23
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 256.23
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 256.23
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 206.38
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 35.98
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 11.99
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 21.30
11/22/19	WELLS FARGO BANK CARD	91532	289	\$ 49.65
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 321.39
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 17.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 5.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 49.98
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 12.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 57.48
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 405.16
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 65.82
11/22/19	WELLS FARGO BANK CARD	91532	150	\$ 250.44
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 125.40
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 2,583.69
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 268.23
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 543.47
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 47.00
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 100.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 54.44
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 116.04
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 27.16
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 59.44
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 37.94
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 234.40
11/22/19	WELLS FARGO BANK CARD	91532	215	\$ 1,835.60
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 558.96
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 98.16
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 45.87
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 99.22
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 85.00
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 399.98

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/22/19	WELLS FARGO BANK CARD	91532	221	\$ 387.99
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 38.97
11/22/19	WELLS FARGO BANK CARD	91532	210	\$ 48.99
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 3,676.26
11/22/19	WELLS FARGO BANK CARD	91532	290	\$ 471.68
11/22/19	WELLS FARGO BANK CARD	91532	226	\$ 250.05
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 548.45
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 141.13
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 1,317.56
11/22/19	WELLS FARGO BANK CARD	91532	100	\$ 663.69
	WELLS FARGO BANK CARD Total			\$ 57,360.80
11/08/19	WENSDAE DAVIS	91352	215	\$ 91.00
	WENSDAE DAVIS Total			\$ 91.00
11/22/19	WESTERN BURNER CO	91519	100	\$ 3,382.00
	WESTERN BURNER CO Total			\$ 3,382.00
11/22/19	WEVIDEO, INC.	91520	100	\$ 419.00
	WEVIDEO, INC. Total			\$ 419.00
11/04/19	WEX BANK	91261	100	\$ 4.78
11/04/19	WEX BANK	91261	100	\$ 11.37
11/04/19	WEX BANK	91261	215	\$ 20.41
11/04/19	WEX BANK	91261	100	\$ 21.26
11/04/19	WEX BANK	91261	100	\$ 30.76
11/04/19	WEX BANK	91261	100	\$ 32.33
11/04/19	WEX BANK	91261	221	\$ 33.90
11/04/19	WEX BANK	91261	289	\$ 38.12
11/04/19	WEX BANK	91261	100	\$ 38.30
11/04/19	WEX BANK	91261	244	\$ 41.07
11/04/19	WEX BANK	91261	100	\$ 41.57
11/04/19	WEX BANK	91261	221	\$ 41.80
11/04/19	WEX BANK	91261	221	\$ 42.03
11/04/19	WEX BANK	91261	221	\$ 44.31
11/04/19	WEX BANK	91261	215	\$ 45.17
11/04/19	WEX BANK	91261	100	\$ 45.21
11/04/19	WEX BANK	91261	100	\$ 47.54
11/04/19	WEX BANK	91261	211	\$ 48.21
11/04/19	WEX BANK	91261	100	\$ 51.97
11/04/19	WEX BANK	91261	100	\$ 52.46
11/04/19	WEX BANK	91261	221	\$ 52.75
11/04/19	WEX BANK	91261	221	\$ 54.32
11/04/19	WEX BANK	91261	100	\$ 55.05
11/04/19	WEX BANK	91261	100	\$ 58.62
11/04/19	WEX BANK	91261	221	\$ 59.51
11/04/19	WEX BANK	91261	100	\$ 63.64
11/04/19	WEX BANK	91261	100	\$ 71.03
11/04/19	WEX BANK	91261	100	\$ 83.64
11/04/19	WEX BANK	91261	100	\$ 87.19
11/04/19	WEX BANK	91261	100	\$ 87.19
11/04/19	WEX BANK	91261	100	\$ 89.13

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/04/19	WEX BANK	91261	215	\$ 90.90
11/04/19	WEX BANK	91261	100	\$ 99.07
11/04/19	WEX BANK	91261	282	\$ 107.14
11/04/19	WEX BANK	91261	100	\$ 120.10
11/04/19	WEX BANK	91261	100	\$ 140.13
11/04/19	WEX BANK	91261	215	\$ 140.83
11/04/19	WEX BANK	91261	100	\$ 148.58
11/04/19	WEX BANK	91261	100	\$ 156.75
11/04/19	WEX BANK	91261	215	\$ 163.76
11/04/19	WEX BANK	91261	100	\$ 192.95
11/04/19	WEX BANK	91261	100	\$ 201.65
11/04/19	WEX BANK	91261	100	\$ 222.45
11/26/19	WEX BANK	91559	100	\$ 21.80
11/26/19	WEX BANK	91559	221	\$ 38.69
11/26/19	WEX BANK	91559	215	\$ 41.61
11/26/19	WEX BANK	91559	215	\$ 41.83
11/26/19	WEX BANK	91559	100	\$ 43.90
11/26/19	WEX BANK	91559	215	\$ 44.59
11/26/19	WEX BANK	91559	210	\$ 54.35
11/26/19	WEX BANK	91559	215	\$ 55.25
11/26/19	WEX BANK	91559	100	\$ 59.50
11/26/19	WEX BANK	91559	100	\$ 59.75
11/26/19	WEX BANK	91559	226	\$ 61.50
11/26/19	WEX BANK	91559	100	\$ 76.20
11/26/19	WEX BANK	91559	100	\$ 80.24
11/26/19	WEX BANK	91559	100	\$ 82.53
11/26/19	WEX BANK	91559	100	\$ 86.22
11/26/19	WEX BANK	91559	215	\$ 98.73
11/26/19	WEX BANK	91559	100	\$ 101.95
11/26/19	WEX BANK	91559	100	\$ 110.00
11/26/19	WEX BANK	91559	100	\$ 115.05
11/26/19	WEX BANK	91559	100	\$ 115.20
11/26/19	WEX BANK	91559	100	\$ 115.46
11/26/19	WEX BANK	91559	100	\$ 124.02
11/26/19	WEX BANK	91559	100	\$ 125.72
11/26/19	WEX BANK	91559	226	\$ 137.45
11/26/19	WEX BANK	91559	215	\$ 179.21
11/26/19	WEX BANK	91559	100	\$ 189.28
11/26/19	WEX BANK	91559	100	\$ 200.49
11/26/19	WEX BANK	91559	100	\$ 217.83
11/26/19	WEX BANK	91559	100	\$ 274.49
11/26/19	WEX BANK	91559	100	\$ 314.35
11/26/19	WEX BANK	91559	100	\$ 503.65
	WEX BANK Total			\$ 7,049.79
11/15/19	WILD RIVER BREWING & P	91412	100	\$ 244.80
	WILD RIVER BREWING & P Total			\$ 244.80

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DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
11/08/19	WILLAMETTE DENTAL	V2825	100	\$ 12,495.00
11/08/19	WILLAMETTE DENTAL	V2825	100	\$ 94.75
	WILLAMETTE DENTAL Total			\$ 12,589.75
11/08/19	WILLAMETTE ESD	91353	100	\$ 4,568.27
11/22/19	WILLAMETTE ESD	91521	100	\$ 4,568.27
	WILLAMETTE ESD Total			\$ 9,136.54
11/22/19	WILSON LANGUAGE TRAINI	91522	210	\$ 587.41
	WILSON LANGUAGE TRAINI Total			\$ 587.41
11/08/19	WOODLAND CHARTER SCHOO	V2826	100	\$ 113,404.78
	WOODLAND CHARTER SCHOO Total			\$ 113,404.78
11/08/19	XEROX CORPORATION - PA	91354	100	\$ 2,542.05
11/08/19	XEROX CORPORATION - PA	91354	100	\$ 2,355.28
11/08/19	XEROX CORPORATION - PA	91354	100	\$ 2,784.81
11/08/19	XEROX CORPORATION - PA	91354	100	\$ 226.98
11/08/19	XEROX CORPORATION - PA	91354	100	\$ 2,158.08
	XEROX CORPORATION - PA Total			\$ 10,067.20
	Grand Total			\$ 1,938,343.51