

JUNE 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V4	6/13/2016	PACIFCSOURCE HEALTH PLAN	\$ 603,828.27
* V5	6/13/2016	SODEXO INC & AFFILIATES	\$ 127,048.62
* V6	6/24/2016	NORTH VALLEY HIGH SCHOOL	\$ 1,207.35
* V7	6/24/2016	NORTHSTAR AV	\$ 378.00
* V8	6/24/2016	APPLE INC.	\$ 2,137.00
* V9	6/24/2016	CHERYL HIPPS	\$ 123.87
* V10	6/24/2016	EILEEN DRYER	\$ 34.02
* V11	6/24/2016	FIRST STUDENT, INC	\$ 445,258.66
* V12	6/24/2016	HAYS OIL COMPANY	\$ 16,900.12
* V13	6/24/2016	HEALTHY U	\$ 1,500.00
* V14	6/24/2016	KELLIE LOVELL	\$ 242.89
* V15	6/24/2016	KIMBERLY ROBERTS	\$ 686.66
* V16	6/24/2016	LIBRARY STORE INC.	\$ 115.08
* V17	6/24/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 39.19
* V18	6/24/2016	MENTORING MINDS	\$ 29.54
* V19	6/24/2016	NORTH VALLEY HIGH SCHOOL	\$ 600.00
* V20	6/24/2016	NORTHWEST INSTALLATION	\$ 11,778.03
* V21	6/24/2016	PERMA BOUND - JACKSONVILL	\$ 247.59
* V22	6/24/2016	REFRIGERATION SUPPLIES DI	\$ 1,212.55
* V23	6/24/2016	RONALD GILLASPIE	\$ 2,530.00
* V24	6/24/2016	SHIRLEY DASTRUP	\$ 161.03
* V25	6/30/2016	APPLE INC.	\$ 2,392.00
* V26	6/30/2016	APPLE, INC	\$ 1,199.00
* V27	6/30/2016	CASCADE PRINT SOURCE	\$ 1,039.71
* V28	6/30/2016	CDW GOVERNMENT, INC.	\$ 8,148.16
* V29	6/30/2016	DEMCO, INC.	\$ 23.44
* V30	6/30/2016	EILEEN DRYER	\$ 14.04
* V31	6/30/2016	FLINN SCIENTIFIC INC	\$ 1,220.31
* V32	6/30/2016	KIMBERLY ROBERTS	\$ 152.50
* V33	6/30/2016	LISA BETETA	\$ 279.12
* V34	6/30/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 1,467.87
* V35	6/30/2016	NETOP TECH, INC	\$ 550.40
* V36	6/30/2016	NORTH VALLEY HIGH SCHOOL	\$ 705.00
* V37	6/30/2016	NORTHWEST FIRE SUPPRESSIO	\$ 2,169.00
* V38	6/30/2016	PERMA BOUND - JACKSONVILL	\$ 855.97
* V39	6/30/2016	WREN MURPHY-SHELDON	\$ 68.58
* V40	6/30/2016	THREE RIVERS TEACHERS ASS	\$ 6,172.05
* 78715	6/2/2016	HARDCASTLES TRAILERS,	\$ 5,395.00
78716	6/6/2016	WELLS FARGO BANK CARD SER	\$ -
78717	6/6/2016	WELLS FARGO BANK CARD SER	\$ -
78718	6/6/2016	WELLS FARGO BANK CARD SER	\$ 21,000.99
78719	6/13/2016	BANKSUPPLIES	\$ 116.98
78720	6/13/2016	BEAR MOUNTAIN FOREST PROD	\$ 4,012.00
78721	6/13/2016	BEAVERTOOTH OAK, INC	\$ 70.98
78722	6/13/2016	BUCKBOARD GRILL	\$ 240.00
78723	6/13/2016	CASCADE ATHLETIC SUPPLY	\$ 126.84

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CHECK #	DATE	VENDOR	TOTAL
78724	6/13/2016	CASCADE PRINT SOURCE	\$ 736.85
78725	6/13/2016	CASEY ALDERSON	\$ 118.65
78726	6/13/2016	CAVEMAN TOWING SERVICE	\$ 137.50
78727	6/13/2016	CDW GOVERNMENT, INC.	\$ 5,713.46
78728	6/13/2016	CHOWN HARDWARE	\$ 2,622.40
78729	6/13/2016	COSA	\$ 2,241.00
78730	6/13/2016	COSTCO WHOLESALE CLUB - M	\$ 1,120.35
78731	6/13/2016	CRIMINAL INFORMATION SERV	\$ 244.00
78732	6/13/2016	DAVID VALENZUELA	\$ 118.65
78733	6/13/2016	DAYE STONE	\$ 118.65
78734	6/13/2016	DEBORAH SIMONS	\$ 118.65
78735	6/13/2016	DENNIS MISNER	\$ 118.65
78736	6/13/2016	DIANNA HALL	\$ 166.36
78737	6/13/2016	EBB TIDE MOTEL	\$ 454.53
78738	6/13/2016	ELIAS SPEECH AND SPECIAL	\$ 4,425.00
78739	6/13/2016	ELIAS SPEECH AND SPECIAL	\$ 4,387.50
78740	6/13/2016	FEDEX - PASADENDA, CA	\$ 21.21
78741	6/13/2016	FLINN SCIENTIFIC INC	\$ 1,893.23
78742	6/13/2016	FOLLETT SCHOOL SOLUTIONS,	\$ 303.07
78743	6/13/2016	FRANCINE BOSTWICK	\$ 8.10
78744	6/13/2016	GOPHER PERFORMANCE	\$ 1,688.84
78745	6/13/2016	GRAINGER - MEDFORD	\$ 52.72
78746	6/13/2016	GRANTS PASS EQUIPMENT REN	\$ 133.00
78747	6/13/2016	GRANTS PASS SCHOOL DISTRI	\$ 276.51
78748	6/13/2016	GREGORY PATCH	\$ 25.00
78749	6/13/2016	HARDWOODS PLUS	\$ 124.06
78750	6/13/2016	HEATHER YOUNT	\$ 118.65
78751	6/13/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 200.00
78752	6/13/2016	HOME DEPOT	\$ 951.66
78753	6/13/2016	JAMIE ONGMAN	\$ 118.65
78754	6/13/2016	LORI CONNER	\$ 118.65
78755	6/13/2016	MARK HIGGINS	\$ 118.65
78756	6/13/2016	MURPHY ELECTRIC IRRIGATIO	\$ 391.00
78757	6/13/2016	RENEE HULTS	\$ 118.65
78758	6/13/2016	ROGUE BOILER WORKS, LLC.	\$ 8,000.00
78759	6/13/2016	SHILO INN OCEAN FRONT RES	\$ 3,531.60
78760	6/13/2016	SUPER DUPER PUBLICATIONS	\$ 100.00
78761	6/17/2016	AVISTA UTILITIES	\$ 7,618.01
78762	6/17/2016	CDW GOVERNMENT, INC.	\$ 17,688.54
78763	6/17/2016	CENTURYLINK - BUSINESS SE	\$ 65.09
78764	6/17/2016	CITY OF GRANTS PASS	\$ 902.57
78765	6/17/2016	COLVIN OIL COMPANY	\$ 1,349.00
78766	6/17/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
78767	6/17/2016	FIRST STUDENT, INC	\$ 509,161.62
78768	6/17/2016	FRONTIER	\$ 1,579.05
78769	6/17/2016	HUNGERFORD LAW FIRM, L.L.	\$ 1,041.25

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CHECK #	DATE	VENDOR	TOTAL
78770	6/17/2016	JANET HUDSON	\$ 38.50
78771	6/17/2016	JEFF CONARD	\$ 34.68
78772	6/17/2016	JIM'S SEPTIC SERVICE	\$ 6,320.00
78773	6/17/2016	JOHNSON CONTROLS, INC.	\$ 7,600.00
78774	6/17/2016	JOY CENTER OF LEARNING	\$ 174.97
78775	6/17/2016	KATHLEEN BAKER	\$ 19.41
78776	6/17/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 370.33
78777	6/17/2016	MEGHIN PITTS	\$ 50.00
78778	6/17/2016	NANCY POWELL	\$ 30.24
78779	6/17/2016	NORTH COAST ELECTRIC - GR	\$ 183.26
78780	6/17/2016	OFFICEMAX - ONLINE	\$ 30.63
78781	6/17/2016	OREGON BOOKS	\$ 470.46
78782	6/17/2016	PACIFIC OFFICE AUTOMATION	\$ 710.83
78783	6/17/2016	PACIFIC POWER - PORTLAND	\$ 50,855.08
78784	6/17/2016	PAPER DIRECT, INC.	\$ 114.15
78785	6/17/2016	PLATT ELECTRIC SUPPLY INC	\$ 48.00
78786	6/17/2016	PRUFROCK PRESS INC	\$ 68.80
78787	6/17/2016	REMINDERBAND, INC.	\$ 514.39
78788	6/17/2016	REPUBLIC SERVICES #454	\$ 1,989.50
78789	6/17/2016	RICOH USA, INC	\$ 171.24
78790	6/17/2016	ROGUE VALLEY ENGRAVING	\$ 7.50
78791	6/17/2016	SARAH BIGGS - USE V#5864	\$ 25.11
78792	6/17/2016	SCHOOL OUTFITTERS	\$ 201.62
78793	6/17/2016	SCHOOL SPECIALTY INC	\$ 1,063.87
78794	6/17/2016	SCHOOL TECH SUPPLY	\$ 360.00
78795	6/17/2016	SHELTON AUTO PARTS	\$ 122.52
78796	6/17/2016	SISKIYOU FIELD INSTITUTE	\$ 6,725.00
78797	6/17/2016	SOS ALARM	\$ 1,616.10
78798	6/17/2016	SOUTHERN OREGON AUDIO VIS	\$ 4,172.70
78799	6/17/2016	SOUTHERN OREGON ESD	\$ 3,395.61
78800	6/17/2016	SOUTHERN OREGON SANITATIO	\$ 5,492.58
78801	6/17/2016	STEAMBOAT LAUNDRY	\$ 42.00
78802	6/17/2016	SUBURBAN PROPANE	\$ 896.12
78803	6/17/2016	SUNNY WOLF CHARTER SCHOOL	\$ 2,608.29
78804	6/17/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
78805	6/17/2016	TAWANA GRABARZ, CADCI, MS	\$ 891.00
78806	6/17/2016	TAYLOR'S SAUSAGE	\$ 584.13
78807	6/17/2016	THREE RIVERS SOFTBALL UMP	\$ 357.39
78808	6/17/2016	U S CELLULAR	\$ 728.65
78809	6/17/2016	USA BLUEBOOK	\$ 8,531.61
78810	6/16/2016	WAL-MART - GRANTS PASS	\$ -
78811	6/17/2016	WAL-MART - GRANTS PASS	\$ 4,402.11
78812	6/17/2016	WCP SOLUTIONS	\$ 9,322.40
78813	6/17/2016	WILD RIVER BREWING & PIZZ	\$ 303.03
78814	6/17/2016	WILLAMETTE DENTAL	\$ 8,641.29
78815	6/17/2016	XEROX CORPORATION - PASAD	\$ 9,285.87

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CHECK #	DATE	VENDOR	TOTAL
78816	6/17/2016	CHEVRON & TEXACO CARD SER	\$ -
78817	6/17/2016	CHEVRON & TEXACO CARD SER	\$ 3,654.77
78818	6/17/2016	DIANNE PHELAN	\$ 149.50
78819	6/17/2016	MEGAN BROWN	\$ 295.00
78820	6/17/2016	PACIFICSOURCE ADMINISTRAT	\$ 345.60
78821	6/17/2016	RESERVE ACCOUNT	\$ 5,000.00
78822	6/17/2016	U S POSTMASTER - MURPHY	\$ 94.00
78823	6/17/2016	U S POSTMASTER - MURPHY	\$ 282.00
78824	6/24/2016	A + SCREEN PRINTING	\$ 90.00
78825	6/24/2016	AIRGAS USA, LLC	\$ 47.88
78826	6/24/2016	AMERICAN FIDELITY ADMIN.	\$ 2,194.50
78827	6/24/2016	ARAMARK UNIFORM SERVICES	\$ 1,045.94
78828	6/24/2016	ASANTE PHYSICIAN PARTNER	\$ 291.00
78829	6/24/2016	AXIUM GASES NORTHWEST	\$ 11.50
78830	6/24/2016	BEST PORTABLE TOILETS	\$ 258.00
78831	6/24/2016	BALFOUR	\$ 1,645.90
78832	6/24/2016	BI-MART CORPORATION - GRA	\$ 15.05
78833	6/24/2016	BIO CORPORATION	\$ 106.38
78834	6/24/2016	BUDGE-MCHUGH SUPPLY CO	\$ 2,768.29
78835	6/24/2016	CENTRAL ART SUPPLY	\$ 399.75
78836	6/24/2016	CENTURYLINK - SEATTLE	\$ 39.75
78837	6/24/2016	CHANNING BETE COMPANY, IN	\$ 830.04
78838	6/24/2016	CITY OF CAVE JUNCTION	\$ 7,951.99
78839	6/24/2016	COLVIN OIL COMPANY	\$ 1,544.87
78840	6/24/2016	COMPETITIVE ATHLETICS	\$ 8,187.44
78841	6/24/2016	COSTCO WHOLESALE CLUB - M	\$ 2,428.63
78842	6/24/2016	CRAFT SUPPLIES USA	\$ 626.24
78843	6/24/2016	CURRICULUM ASSOCIATES, IN	\$ 553.67
78844	6/24/2016	CUSTOM MUFFLER & HITCH CE	\$ 48.00
78845	6/24/2016	DATA MANAGEMENT, INC.	\$ 150.00
78846	6/24/2016	DEPT OF CONSUMER & BUSINE	\$ 400.00
78847	6/24/2016	DIAMOND HOME IMPROVEMENT	\$ 676.45
78848	6/24/2016	DONNA THOMPSON	\$ 23.50
78849	6/24/2016	DUNLAP NATIONWIDE DISTRIB	\$ 2,606.40
78850	6/24/2016	EL PATRON RESTAURANT	\$ 119.90
78851	6/24/2016	ER ELECTRIC SERVICE, INC	\$ 394.98
78852	6/24/2016	EWING IRRIGATION PRODUCTS	\$ 93.77
78853	6/24/2016	FARMERS BUILDING SUPPLY I	\$ 366.66
78854	6/24/2016	FASTENAL COMPANY - GRANTS	\$ 110.98
78855	6/24/2016	FIELDS HOME IMPROVEMENT C	\$ 975.05
78856	6/24/2016	FORESTRY SUPPLIERS INC.	\$ 820.61
78857	6/24/2016	FRONTIER	\$ 4.88
78858	6/24/2016	GENERAL PARTS LLC	\$ 87.80
78859	6/24/2016	GRANGE CO-OP SUPPLY / GRA	\$ 112.91
78860	6/24/2016	GRANTS PASS DAILY COURIER	\$ 501.90
78861	6/24/2016	GROVER ELECTRIC & PLUMBIN	\$ 384.44

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78862	6/24/2016	HEATHER YOUNT	\$ 78.44
78863	6/24/2016	HERFF JONES, INC.	\$ 373.38
78864	6/24/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 58.30
78865	6/24/2016	ILLINOIS VALLEY HIGH SCHO	\$ 385.00
78866	6/24/2016	INDUSTRIAL SOURCE - GRANT	\$ 951.88
78867	6/24/2016	INTERSTATE BATTERIES OF R	\$ 439.85
78868	6/24/2016	JOSTENS - CHICAGO, IL	\$ 448.37
78869	6/24/2016	KARA DEBO	\$ 71.28
78870	6/24/2016	LESLIE O BRIEN	\$ 816.62
78871	6/24/2016	LEWIS POWER EQUIPMENT	\$ 850.19
78872	6/24/2016	LINCOLN ELECTRIC COMPANY	\$ 132.00
78873	6/24/2016	LISA CROSS	\$ 40.99
78874	6/24/2016	LIVEBINDERS	\$ 24.95
78875	6/24/2016	LORI CONNER	\$ 400.00
78876	6/24/2016	MARK HIGGINS	\$ 400.00
78877	6/24/2016	MARY TRAMMELL	\$ 24.82
78878	6/24/2016	MICHAEL MRKVICKA	\$ 18.60
78879	6/24/2016	MICHAEL HERZOG	\$ 284.08
78880	6/24/2016	NASCO - MODESTO	\$ 63.90
78881	6/24/2016	NASP, INC.	\$ 619.00
78882	6/24/2016	NEILSON RESEARCH CORP	\$ 954.93
78883	6/24/2016	NORWEST SAFETY	\$ 493.30
78884	6/24/2016	OFFICE DEPOT	\$ 845.95
78885	6/24/2016	OFFICEMAX - ONLINE	\$ 1,715.75
78886	6/24/2016	OPEN ONLINE, LLC	\$ 110.64
78887	6/24/2016	PACIFIC POWER - PORTLAND	\$ 16,260.60
78888	6/24/2016	PAYLESS SHOESOURCE, INC.	\$ 219.92
78889	6/24/2016	PHILIP BIENCOURT	\$ 97.74
78890	6/24/2016	PPG ARCHITECTURAL FINISHE	\$ 72.18
78891	6/24/2016	PROBST FLOWER SHOP	\$ 80.00
78892	6/24/2016	QUAIL MOUNTAIN, INC	\$ 162.00
78893	6/24/2016	QUALITY FENCE CO INC	\$ 25.10
78894	6/24/2016	RAQUEL ANDERSON	\$ 30.02
78895	6/24/2016	RECOGNITION SPECIALTIES I	\$ 329.45
78896	6/24/2016	RED BARN LAUNDRY	\$ 71.50
78897	6/24/2016	RICOH USA, INC.	\$ 134.01
78898	6/24/2016	ROE MOTORS	\$ 65.45
78899	6/24/2016	ROGUE VALLEY ENGRAVING	\$ 27.00
78900	6/24/2016	ROLEY'S PACIFIC SUPPLY	\$ 332.26
78901	6/24/2016	ROSE BENTON	\$ 4.90
78902	6/24/2016	S & P FABRICATORS	\$ 79.00
78903	6/24/2016	SALLY BEAUTY COMPANY INC.	\$ 87.69
78904	6/24/2016	SANDRA MADDEN	\$ 50.94
78905	6/24/2016	SARAH MCNAMARA	\$ 26.85
78906	6/24/2016	SARGENT- WELCH LLC - PA	\$ 211.26
78907	6/24/2016	SCHOOL SPECIALTY INC	\$ 34.44

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78908	6/24/2016	SHOP SMART CAVE JUNC. #28	\$ 511.72
78909	6/24/2016	SOUTHERN OREGON ASPIRE, I	\$ 70.00
78910	6/24/2016	SOUTHERN OREGON CLAY DIST	\$ 29.50
78911	6/23/2016	SOUTHERN OREGON ESD	\$ -
78912	6/24/2016	SOUTHERN OREGON ESD	\$ 98,226.78
78913	6/24/2016	STEAMBOAT LAUNDRY	\$ 32.75
78914	6/24/2016	SUBURBAN PROPANE	\$ 752.77
78915	6/24/2016	SUNNY WOLF CHARTER SCHOOL	\$ 9,053.89
78916	6/24/2016	SUPERIOR OFFICE SYSTEMS	\$ 285.00
78917	6/24/2016	TAMMY A PETERMAN	\$ 113.60
78918	6/24/2016	TAWANA GRABARZ, CADCI, MS	\$ 783.00
78919	6/24/2016	TRUE VALUE HARDWARE	\$ 47.17
78920	6/24/2016	US BANK N.A.- TREASURY DI	\$ 22.00
78921	6/24/2016	USA BLUEBOOK	\$ 100.27
78922	6/24/2016	WILLAMETTE ESD	\$ 4,067.25
78923	6/24/2016	WOODLAND CHARTER SCHOOL	\$ 4,516.25
78924	6/24/2016	EAN SERVICES, LLC - ENTER	\$ 809.45
78925	6/24/2016	JAMES KRIZ	\$ 10.55
78926	6/24/2016	KARA MOHR	\$ 10.55
78927	6/24/2016	OR SCHOOL RESOURCE OFFICE	\$ 199.00
78928	6/24/2016	PITNEY BOWES	\$ 689.76
78929	6/24/2016	SOUTHERN OREGON WATER TEC	\$ 1,427.42
78930	6/24/2016	VANCOUVER SCHOOL DISTRICT	\$ 700.00
78931	6/30/2016	ACCURATE LABEL DESIGNS	\$ 81.95
78932	6/30/2016	ALL CHARGED UP	\$ 1,674.00
78933	6/30/2016	BIG 5 SPORTING GOODS- GP	\$ 266.66
78934	6/30/2016	BRENNTAG PACIFIC, INC	\$ 1,520.00
78935	6/30/2016	BRET EASON	\$ 607.78
78936	6/30/2016	BRUCE REECE	\$ 163.34
78937	6/30/2016	CENTURYLINK - SEATTLE	\$ 39.33
78938	6/30/2016	CHARLES CHASE	\$ 45.45
78939	6/30/2016	CHRISTOPHER JELDERKS	\$ 42.00
78940	6/30/2016	COMPETITIVE ATHLETICS	\$ 934.30
78941	6/30/2016	COPELAND LANDSCAPE SUPPLY	\$ 105.97
78942	6/30/2016	COSTCO WHOLESALE CLUB - M	\$ 222.95
78943	6/30/2016	CRIMINAL INFORMATION SERV	\$ 280.00
78944	6/30/2016	CRYSTAL FRESH BOTTLED WAT	\$ 162.00
78945	6/30/2016	CURTIS RESTAURANT EQUIPME	\$ 1,658.00
78946	6/30/2016	DIANNA HALL	\$ 60.11
78947	6/30/2016	DIANNE PHELAN	\$ 143.54
78948	6/30/2016	D-N-D PORTA POTTI	\$ 295.65
78949	6/30/2016	DONNA DUNCAN	\$ 12.00
78950	6/30/2016	DONNA DUNCAN	\$ 100.00
78951	6/30/2016	DYNAMIC MEASUREMENT GROUP	\$ 42.00
78952	6/30/2016	ERICA LUNDBERG	\$ 53.68
78953	6/30/2016	FISHER SCIENTIFIC	\$ 231.40

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78954	6/30/2016	FRONTIER	\$ 69.65
78955	6/30/2016	GANDER PUBLISHING INC.	\$ 2,447.23
78956	6/30/2016	GOPHER SPORT EQUIPMENT	\$ 2,898.03
78957	6/30/2016	ILLINOIS VALLEY HIGH SCHO	\$ 4,450.00
78958	6/30/2016	INSECT LORE	\$ 57.74
78959	6/30/2016	INSTITUTE FOR EXCELLENCE	\$ 2,875.90
78960	6/30/2016	J SKINNER	\$ 65.95
78961	6/30/2016	J AND J THOMAS, INC.	\$ 450.00
78962	6/30/2016	JEAN NICHOLS	\$ 1,712.13
78963	6/30/2016	JENNIFER BAILEY	\$ 400.25
78964	6/30/2016	JOSTENS - PORTLAND	\$ 27.00
78965	6/30/2016	JUDY'S FLORIST & GIFTS	\$ 289.97
78966	6/30/2016	KARA DEBO	\$ 35.64
78967	6/30/2016	KNOWLEDGE MATTERS INC	\$ 956.00
78968	6/30/2016	KUTA SOFTWARE LLC	\$ 136.00
78969	6/30/2016	LESLIE OBRIEN	\$ 257.88
78970	6/30/2016	MIDAMERICA BOOKS	\$ 89.75
78971	6/30/2016	MSR WEST, INC	\$ 491.00
78972	6/30/2016	NICHOLAS KEMPER	\$ 660.19
78973	6/30/2016	OETC	\$ 260.78
78974	6/30/2016	OFFICE DEPOT	\$ 237.99
78975	6/30/2016	OFFICEMAX - ONLINE	\$ 6,969.64
78976	6/30/2016	OREGON BOOKS	\$ 184.05
78977	6/29/2016	PACIFIC OFFICE AUTOMATION	\$ -
78978	6/30/2016	PACIFIC OFFICE AUTOMATION	\$ 4,568.84
78979	6/30/2016	PACIFIC POWER - PORTLAND	\$ 10,630.19
78980	6/30/2016	PENNI WICKS	\$ 151.71
78981	6/30/2016	PHILIP BIENCOURT	\$ 138.24
78982	6/30/2016	PRECISION GLASS	\$ 482.00
78983	6/30/2016	PROFESSIONAL LAWN CENTER	\$ 240.00
78984	6/30/2016	RAPLEY'S BAND SHOP	\$ 20.00
78985	6/30/2016	RC PLUS HOBBIES	\$ 814.20
78986	6/30/2016	REALLY GREAT READING	\$ 65.55
78987	6/30/2016	RECOGNITION SPECIALTIES I	\$ 594.15
78988	6/30/2016	ROBIN JACKSON	\$ 516.43
78989	6/30/2016	ROCHESTER 100 INC	\$ 653.75
78990	6/30/2016	ROGUE COMMUNITY COLLEGE	\$ 35.00
78991	6/30/2016	SANDRA MADDEN	\$ 24.97
78992	6/30/2016	SARAH BIGGS	\$ 14.26
78993	6/30/2016	SCHOOL OUTFITTERS	\$ 825.86
78994	6/30/2016	SCHOOL SPECIALTY INC	\$ 2,401.44
78995	6/30/2016	SCHOOL SPECIALTY/CLASSROO	\$ 940.88
78996	6/30/2016	SCOTT POLEN	\$ 97.55
78997	6/30/2016	SEARS COMMERCIAL ONE	\$ 37.77
78998	6/30/2016	STEPHANIE SCHROCK	\$ 165.00
78999	6/30/2016	TABATHA SIEMER	\$ 32.40

JUNE 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
79000	6/30/2016	SISKIYOU FIELD INSTITUTE	\$ 475.00
79001	6/30/2016	SOS ALARM	\$ 726.39
79002	6/30/2016	SOUTHERN OREGON ASPIRE, I	\$ 80.00
79003	6/29/2016	SOUTHERN OREGON ESD	\$ -
79004	6/30/2016	SOUTHERN OREGON ESD	\$ 147,370.50
79005	6/30/2016	SOUTHERN OREGON RENTALS	\$ 117.80
79006	6/30/2016	SOUTHERN OREGON SANITATIO	\$ 5,492.58
79007	6/30/2016	STAPLES GRANTS PASS	\$ 499.35
79008	6/30/2016	STEAMBOAT LAUNDRY	\$ 13.00
79009	6/30/2016	SUBURBAN PROPANE	\$ 112.50
79010	6/30/2016	TIMOTHY TALTY	\$ 75.07
79011	6/30/2016	TREEHOUSE FLORIST & GIFTS	\$ 72.75
79012	6/30/2016	UNIVERSITY OF OREGON	\$ 428.00
79013	6/30/2016	WILSON LANGUAGE TRAINING	\$ 81.00
79014	6/30/2016	ACADEMIC MASTERS FOUNDATI	\$ 169.00
79015	6/30/2016	ATRA	\$ 395.00
79016	6/30/2016	CHAPTER 13 TRUSTEE	\$ 1,245.00
79017	6/30/2016	CHAPTER 22 - OSEA	\$ 615.90
79018	6/30/2016	CREDIT BUREAU OF JOSEPHIN	\$ 332.05
79019	6/30/2016	CSSD ALASKA	\$ 673.18
79020	6/30/2016	GENERAL CREDIT SERVICE, I	\$ 771.72
79021	6/30/2016	JOSEPHINE COUNTY EDUCATIO	\$ 232.50
79022	6/30/2016	MFS 529 SAVINGS PLAN	\$ 825.00
79023	6/30/2016	NATIONAL PAYMENT CENTER/	\$ 1,711.72
79024	6/30/2016	NEW YORK LIFE INSURANCE C	\$ 1,335.90
79025	6/30/2016	OEA OREGON EDUCATION ASSO	\$ 47,922.61
79026	6/30/2016	OREGON DEPT. OF REVENUE	\$ 1,351.16
79027	6/30/2016	OREGON SCHOOL EMPLOYEES A	\$ 18,345.74
79028	6/30/2016	PACIFICSOURCE ADMINISTRAT	\$ 24,089.61
79029	6/30/2016	SOUTHERN OREGON CREDIT SE	\$ 8,607.56
79030	6/30/2016	SUTTELL, HAMMER, & WHITE	\$ 332.08
TOTAL REPORT			\$ 2,527,319.89