

DEC. 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75496	12/9/2015	CASSIE BANUELOS	\$ (50.65)
* 76569	12/4/2015	ABBYS PIZZA - WILLIAMS HW	\$ 212.15
76570	12/4/2015	ADVANCE EDUCATION, INC.	\$ 1,600.00
76571	12/4/2015	AMTRYKE STORE	\$ 53.00
76572	12/4/2015	ANDREW PIERSON	\$ 153.30
76573	12/4/2015	ANNE URBAN	\$ 169.51
76574	12/4/2015	APPERSON	\$ 91.52
76575	12/4/2015	BSN SPORTS	\$ 671.58
76576	12/4/2015	BUCKBOARD GRILL	\$ 120.00
76577	12/4/2015	CAMBIUM LEARNING, INC.	\$ 435.38
76578	12/4/2015	CASCADE ATHLETIC SUPPLY	\$ 2,750.00
76579	12/4/2015	CASCADE PRINT SOURCE	\$ 884.30
76580	12/4/2015	CASH & CARRY	\$ 424.98
76581	12/4/2015	CDW GOVERNMENT, INC.	\$ 16,205.43
76582	12/4/2015	CENTURYLINK - BUSINESS SE	\$ 8.35
76583	12/4/2015	CENTURYLINK - PHOENIX	\$ 26.07
76584	12/4/2015	CENTURYLINK - SEATTLE	\$ 2,642.75
76585	12/4/2015	CHRISTINA PECK	\$ 180.00
76586	12/4/2015	CITY OF CAVE JUNCTION	\$ 3,273.93
76587	12/4/2015	COLVIN OIL COMPANY	\$ 660.52
76588	12/4/2015	COSTCO WHOLESALE CLUB - M	\$ 159.94
76589	12/4/2015	CRATER HIGH SCHOOL	\$ 250.00
76590	12/4/2015	CRYSTAL FRESH BOTTLED WAT	\$ 179.50
76591	12/4/2015	DAKTRONICS, INC	\$ 20,696.00
76592	12/4/2015	DEBORAH PORTER	\$ 67.25
76593	12/4/2015	DEMCO, INC.	\$ 83.02
76594	12/4/2015	DIANNE PHELAN	\$ 255.12
76595	12/4/2015	DISTRIBUTED WEBSITE CORPO	\$ 126.00
76596	12/4/2015	DONNA DUNCAN	\$ 97.09
76597	12/4/2015	EILEEN DRYER	\$ 33.87
76598	12/4/2015	EL PATRON RESTAURANT	\$ 119.90
76599	12/4/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
76600	12/4/2015	FEDEX - PASADENDA, CA	\$ 37.81
76601	12/4/2015	FIELDS HOME IMPROVEMENT C	\$ 220.81
76602	12/4/2015	FIRST STUDENT, INC	\$ 407,671.96
76603	12/4/2015	FISHSTONE STUDIO, INC	\$ 114.45
76604	12/4/2015	FRONTIER	\$ 3,620.31
76605	12/4/2015	GOPHER SPORT	\$ 3,062.01
76606	12/4/2015	GRANTS PASS EQUIPMENT REN	\$ 75.00
76607	12/4/2015	GRANTS PASS HIGH SCHOOL	\$ 300.00
76608	12/4/2015	GREAT NORTHWEST MUSIC	\$ 39.12
76609	12/4/2015	GUITAR CENTER	\$ 149.00
76610	12/4/2015	HAYS OIL COMPANY	\$ 26,058.37

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76611	12/4/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 234.33
76612	12/4/2015	HOME DEPOT	\$ 548.98
76613	12/4/2015	ILLINOIS VALLEY HIGH SCHO	\$ 100.00
76614	12/4/2015	INDUSTRIAL SOURCE - GRANT	\$ 95.52
76615	12/4/2015	JOB COUNCIL	\$ 1,581.66
76616	12/4/2015	JULIE BARNES	\$ 21.50
76617	12/4/2015	JUNIOR LIBRARY GUILD - PL	\$ 402.00
76618	12/4/2015	KAREN PORTER	\$ 40.02
76619	12/4/2015	LD PRODUCTS INC	\$ 115.59
76620	12/4/2015	LEE'S QUALITY DOORS	\$ 213.00
76621	12/4/2015	LESLIE CLARK	\$ 23.00
76622	12/4/2015	LIBRARY STORE INC.	\$ 99.49
76623	12/4/2015	LINDA S BERRY	\$ 17.05
76624	12/4/2015	LOGAN DESIGN, INC.	\$ 310.00
76625	12/4/2015	LRP PUBLICATIONS - FL	\$ 244.50
76626	12/4/2015	MANZANITA ELEMENTARY SCH	\$ 60.86
76627	12/4/2015	MCGRAW HILL SCHOOL EDUCAT	\$ 319.20
76628	12/4/2015	MILLER PAINT CO.	\$ 3.80
76629	12/4/2015	NORTH VALLEY HIGH SCHOOL	\$ 735.00
76630	12/4/2015	NORTHSTAR AV	\$ 366.00
76631	12/4/2015	OFFICEMAX - ONLINE	\$ 1,030.98
76632	12/4/2015	OREGON MUSEUM OF SCIENCE	\$ 685.00
76633	12/4/2015	OREGON WRESTLING CLASSIC	\$ 250.00
76634	12/4/2015	PACIFIC POWER - PORTLAND	\$ 35,293.51
76635	12/4/2015	PERFECT PIZZA	\$ 98.00
76636	12/4/2015	PERMA BOUND - JACKSONVILL	\$ 179.39
76637	12/4/2015	PHILIP BIENCOURT	\$ 96.62
76638	12/4/2015	QUAIL MOUNTAIN, INC	\$ 6.41
76639	12/4/2015	READ NATURALLY	\$ 599.00
76640	12/4/2015	REALLY GOOD STUFF, INC.	\$ 419.09
76641	12/4/2015	RENAISSANCE LEARNING, INC	\$ 240.00
76642	12/4/2015	RESERVE ACCOUNT	\$ 5,000.00
76643	12/4/2015	RICOH USA, INC.	\$ 138.11
76644	12/4/2015	ROGUE VALLEY FOOTBALL ASS	\$ 30.00
76645	12/4/2015	ROGUE VALLEY WRESTLING	\$ 970.25
76646	12/4/2015	RONALD GILLASPIE	\$ 1,932.00
76647	12/4/2015	RON'S SERVICE INC	\$ 92.05
76648	12/4/2015	ROSS DRESS FOR LESS	\$ 200.00
76649	12/4/2015	SANDRA MADDEN	\$ 26.74
76650	12/4/2015	SCHOOL SPECIALTY INC	\$ 861.50
76651	12/4/2015	SCOTT POLEN	\$ 26.45
76652	12/4/2015	SOS ALARM	\$ 1,462.30
76653	12/4/2015	SOUTHERN OREGON ASPIRE, I	\$ 50.00

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76654	12/4/2015	SOUTHERN OREGON AUDIO VIS	\$ 390.20
76655	12/4/2015	SOUTHERN OREGON ESD	\$ 2,829.79
76656	12/4/2015	SOUTHERN OREGON SANITATIO	\$ 5,963.04
76657	12/4/2015	SOUTHWICK SPECIALTY	\$ 2,185.65
76658	12/4/2015	STAPLES GRANTS PASS	\$ 273.15
76659	12/4/2015	STEAMBOAT LAUNDRY	\$ 24.50
76660	12/4/2015	SUBURBAN PROPANE	\$ 527.38
76661	12/4/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
76662	12/4/2015	TAMMIE MIDDEL	\$ 34.50
76663	12/4/2015	TAWANA GRABARZ, CADCI, MS	\$ 1,107.00
76664	12/4/2015	TIMOTHY TALTY	\$ 15.23
76665	12/4/2015	TOUCHPOINT NETWORK	\$ 601.50
76666	12/4/2015	TREETOP PUBLISHING	\$ 162.36
76667	12/4/2015	VARSITY SPIRIT FASHION	\$ 1,522.80
76668	12/4/2015	WAL-MART - GRANTS PASS	\$ -
76669	12/4/2015	WAL-MART - GRANTS PASS	\$ 2,646.60
76670	12/4/2015	WCP SOLUTIONS	\$ 4,940.90
76671	12/11/2015	ACSI	\$ 2,375.00
76672	12/11/2015	ARAMARK UNIFORM SERVICES	\$ 478.64
76673	12/11/2015	AVISTA UTILITIES	\$ 8,960.23
76674	12/11/2015	AXIUM GASES NORTHWEST	\$ 19.00
76675	12/11/2015	BEST PORTABLE TOILETS	\$ 150.00
76676	12/11/2015	BI-MART CORPORATION - GRA	\$ 378.42
76677	12/11/2015	CASSIE BANUELOS	\$ 50.65
76678	12/11/2015	CDW GOVERNMENT, INC.	\$ 48.04
76679	12/11/2015	CENTRAL ART SUPPLY	\$ 852.33
76680	12/11/2015	CENTURYLINK - BUSINESS SE	\$ 69.21
76681	12/11/2015	CHEVRON & TEXACO CARD SER	\$ 1,629.26
76682	12/11/2015	CHOWN HARDWARE	\$ 190.75
76683	12/11/2015	CITY OF GRANTS PASS	\$ 1,039.03
76684	12/11/2015	COFFEE HEAVEN	\$ 33.00
76685	12/11/2015	COMPETITIVE ATHLETICS	\$ 331.95
76686	12/11/2015	COSA	\$ 210.00
76687	12/11/2015	COSTCO WHOLESALE CLUB - M	\$ 61.36
76688	12/11/2015	CRIMINAL INFORMATION SERV	\$ 148.00
76689	12/11/2015	CURRICULUM ASSOCIATES, IN	\$ 67.89
76690	12/11/2015	DESTINATION IMAGINATION	\$ 270.00
76691	12/11/2015	DIAMOND HOME IMPROVEMENT	\$ 463.11
76692	12/11/2015	DIANNE PHELAN	\$ 61.00
76693	12/11/2015	DYNAMIC MEASUREMENT GROUP	\$ 1,494.00
76694	12/11/2015	ELIAS SPEECH AND SPECIAL	\$ 3,000.00
76695	12/11/2015	FARMERS BUILDING SUPPLY I	\$ 206.94
76696	12/11/2015	FRANCINE BOSTWICK	\$ 97.46

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76697	12/11/2015	GOVERNORS INN HOTEL	\$ 220.80
76698	12/11/2015	GRAINGER - MEDFORD	\$ 26.57
76699	12/11/2015	GRANGE CO-OP SUPPLY / GRA	\$ 214.18
76700	12/11/2015	GRANTS PASS DAILY COURIER	\$ 170.20
76701	12/11/2015	GRANTS PASS WATER LAB INC	\$ 165.00
76702	12/11/2015	GREGORY PATCH	\$ 499.99
76703	12/11/2015	GRIFFIN COMMERCIAL PARTS	\$ 442.63
76704	12/11/2015	HEATHER YOUNT	\$ 18.00
76705	12/11/2015	AMANDA CROWL	\$ 23.85
76706	12/11/2015	ILLINOIS VALLEY HIGH SCHO	\$ 218.95
76707	12/11/2015	IMAGINE LEARNING	\$ 750.00
76708	12/11/2015	INTERSTATE BATTERIES OF R	\$ 186.90
76709	12/11/2015	JIM COPELAND USED CARS	\$ 18,500.00
76710	12/11/2015	JIM'S SEPTIC SERVICE	\$ 1,224.00
76711	12/11/2015	KANOPY KOUNTRY	\$ 3,400.00
76712	12/11/2015	KARREEN GHENA	\$ 9.77
76713	12/11/2015	KELLIE LOVELL	\$ 236.64
76714	12/11/2015	KEY MAN	\$ 63.00
76715	12/11/2015	LESLIE OBRIEN	\$ 732.48
76716	12/11/2015	LEWIS POWER EQUIPMENT	\$ 13.50
76717	12/11/2015	LIPPERT'S CARPET ONE	\$ 1,577.46
76718	12/11/2015	LOOKOUT BOOKS	\$ 321.08
76719	12/11/2015	MARQUESS & ASSOCIATES INC	\$ 81.00
76720	12/11/2015	MAX-ABILITY INC.	\$ 2,120.00
76721	12/11/2015	MONICA BOATWRIGHT	\$ 32.09
76722	12/11/2015	MOSER PAVING, INC.	\$ 295.00
76723	12/11/2015	NEILSON RESEARCH CORP	\$ 406.71
76724	12/11/2015	NOR-PAC POWER SYSTEMS, LL	\$ 1,816.60
76725	12/11/2015	NORTH COAST ELECTRIC - GR	\$ 490.46
76726	12/11/2015	OASC	\$ 60.00
76727	12/11/2015	OFFICE WORLD INC.	\$ 133.87
76728	12/11/2015	OREGON DEPT OF REVENUE -	\$ 702.00
76729	12/11/2015	OREGON WRESTLING CLASSIC	\$ 20.00
76730	12/10/2015	PACIFIC OFFICE AUTOMATION	\$ -
76731	12/11/2015	PACIFIC OFFICE AUTOMATION	\$ 1,593.38
76732	12/11/2015	PACIFIC POWER - PORTLAND	\$ 5,885.22
76733	12/11/2015	PACIFICSOURCE HEALTH PLAN	\$ 609,197.78
76734	12/11/2015	PARAMOUNT SUPPLY CO	\$ 42.35
76735	12/11/2015	PAYLESS SHOESOURCE, INC.	\$ 236.37
76736	12/11/2015	PENNY WELLBAUM	\$ 99.48
76737	12/11/2015	PRECISION GLASS	\$ 1,168.40
76738	12/11/2015	RAY'S FOOD PLACE #12 (GR	\$ 33.98
76739	12/11/2015	RECOGNITION SPECIALITIES	\$ 152.32

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76740	12/11/2015	REDWOOD GLASS SERVICE, L.	\$ 54.00
76741	12/11/2015	REPUBLIC SERVICES #454	\$ 2,040.35
76742	12/11/2015	ROGUE BOILER WORKS, LLC.	\$ 235.00
76743	12/11/2015	ROLEY'S PACIFIC SUPPLY	\$ 67.68
76744	12/11/2015	RYAN BRUNER	\$ 34.50
76745	12/11/2015	S & P FABRICATORS	\$ 173.50
76746	12/11/2015	SALLY BEAUTY COMPANY INC.	\$ 64.76
76747	12/11/2015	SARAH MCNAMARA	\$ 20.00
76748	12/11/2015	SCHOLASTIC INC - POB 3725	\$ 465.58
76749	12/11/2015	SHELTON AUTO PARTS	\$ 11.34
76750	12/11/2015	SILKE COMMUNICATIONS	\$ 1,375.00
76751	12/11/2015	SOLAGEN	\$ 107.39
76752	12/10/2015	SOUTHERN OREGON ESD	\$ -
76753	12/11/2015	SOUTHERN OREGON ESD	\$ 66,507.52
76754	12/11/2015	SUBURBAN PROPANE	\$ 278.50
76755	12/11/2015	TMG SERVICES, INC.	\$ 1,075.00
76756	12/11/2015	TOWNE CENTER TIRE	\$ 551.30
76757	12/11/2015	TRUE VALUE HARDWARE	\$ 17.09
76758	12/11/2015	U S CELLULAR	\$ 462.84
76759	12/11/2015	US BANK N.A.- TREASURY DI	\$ 22.00
76760	12/11/2015	VARSITY SPIRIT FASHION	\$ 388.85
76761	12/11/2015	WALTER JACKSON	\$ 268.50
76762	12/11/2015	WATER WORKS, INC.	\$ 180.00
76763	12/11/2015	WAYNE MCHUGH	\$ 133.95
76764	12/11/2015	WILLAMETTE DENTAL	\$ 8,485.29
76765	12/11/2015	WILLAMETTE ESD	\$ 4,067.25
76766	12/11/2015	WOODWIND & BRASSWIND	\$ 39.30
76767	12/11/2015	XEROX CORPORATION - PASAD	\$ 9,480.29
76768	12/11/2015	SUNNY WOLF CHARTER SCHOOL	\$ 63,776.41
76769	12/11/2015	WOODLAND CHARTER SCHOOL	\$ 82,111.76
76770	12/17/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
76771	12/17/2015	ATRA	\$ 380.00
76772	12/17/2015	CHAPTER 13 TRUSTEE	\$ 1,017.00
76773	12/17/2015	CHAPTER 22 - OSEA	\$ 444.15
* 76773	12/29/2015	CHAPTER 22 - OSEA	\$ (444.15)
76774	12/17/2015	CSSD ALASKA	\$ 673.18
76775	12/17/2015	GENERAL CREDIT SERVICE, I	\$ 1,553.47
76776	12/17/2015	JOSEPHINE COUNTY EDUCATIO	\$ 96.50
76777	12/17/2015	MFS 529 SAVINGS PLAN	\$ 325.00
76778	12/17/2015	NATIONAL PAYMENT CENTER/	\$ 568.27
76779	12/17/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
76780	12/17/2015	OEA OREGON EDUCATION ASSO	\$ 16,176.63
* 76780	12/29/2015	OEA OREGON EDUCATION ASSO	\$ (16,176.63)

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76781	12/17/2015	OREGON DEPT. OF REVENUE	\$ 495.52
76782	12/17/2015	OREGON EMPLOYMENT DEPT	\$ 319.75
76783	12/17/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,795.28
* 76783	12/29/2015	OREGON SCHOOL EMPLOYEES A	\$ (10,795.28)
76784	12/17/2015	PACIFICSOURCE ADMINISTRAT	\$ 10,860.15
76785	12/17/2015	SOUTHERN OREGON CREDIT SE	\$ 2,044.05
76786	12/17/2015	STATE DISBURSEMENT UNIT -	\$ 658.00
76787	12/17/2015	THREE RIVERS TEACHERS ASS	\$ 2,081.59
* 76787	12/29/2015	THREE RIVERS TEACHERS ASS	\$ (2,081.59)
76788	12/18/2015	AIRGAS USA, LLC	\$ 617.12
76789	12/18/2015	AMANDA CROWL	\$ 22.94
76790	12/18/2015	AMBRY INTERNATIONAL, LTD.	\$ 236.77
76791	12/18/2015	AMERICAN VAN EQUIPMENT IN	\$ 335.74
76792	12/18/2015	ANNE URBAN	\$ 84.65
76793	12/18/2015	ARAMARK UNIFORM SERVICES	\$ 896.28
76794	12/18/2015	ASANTE PHYSICIAN PARTNER	\$ 102.00
76795	12/18/2015	ASHLAND HIGH SCHOOL	\$ 190.00
76796	12/18/2015	AVISTA UTILITIES	\$ 4,251.68
76797	12/18/2015	BEAR MOUNTAIN FOREST PROD	\$ 4,047.00
76798	12/18/2015	BUCKBOARD GRILL	\$ 120.00
76799	12/18/2015	CARRIE GRAGG	\$ 59.00
76800	12/18/2015	CAVEMAN HEATING & AIR	\$ 99.89
76801	12/18/2015	CDW GOVERNMENT, INC.	\$ 7,889.44
76802	12/18/2015	CHRISTINA PECK	\$ 660.00
76803	12/18/2015	CINDA HARMES	\$ 22.00
76804	12/18/2015	COMPETITIVE ATHLETICS	\$ 2,505.42
76805	12/18/2015	CRIMINAL INFORMATION SERV	\$ 352.00
76806	12/18/2015	DAVE'S OUTDOOR POWER EQUI	\$ 83.60
76807	12/18/2015	DEPARTMENT OF MOTOR VEHIC	\$ 216.00
76808	12/18/2015	DIANNE PHELAN	\$ 216.82
76809	12/18/2015	ERIK LATHEN	\$ 35.98
76810	12/18/2015	FASTENAL COMPANY - GRANTS	\$ 9.26
76811	12/18/2015	FERGUSON ENTERPRISES, INC	\$ 387.44
76812	12/18/2015	FIELDS HOME IMPROVEMENT C	\$ 1,380.81
76813	12/18/2015	FRONTIER	\$ 147.44
76814	12/18/2015	GOLDEN WEST ELECTRIC, LLC	\$ 400.00
76815	12/18/2015	GRAINGER - MEDFORD	\$ 563.04
76816	12/18/2015	GRIFFIN COMMERCIAL PARTS	\$ 386.04
76817	12/18/2015	GROVER ELECTRIC & PLUMBIN	\$ 71.02
76818	12/18/2015	HEATHER YOUNT	\$ 19.00
76819	12/18/2015	IMPRINTS DESIGN & SCREEN	\$ 99.00
76820	12/18/2015	INDUSTRIAL SOURCE - GRANT	\$ 5.10
76821	12/18/2015	JESSE DUGAS	\$ 45.14

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76822	12/18/2015	JOHNSON CONTROLS, INC.	\$ 78,005.00
76823	12/18/2015	JOSEPHINE COUNTY PUBLIC H	\$ 525.00
76824	12/18/2015	JOSEPHINE COUNTY TRANSFER	\$ 17.18
76825	12/18/2015	KENNETH KLUMPP	\$ 4.44
76826	12/18/2015	LIFEMAP ASSURANCE COMPANY	\$ 16,205.26
76827	12/18/2015	MOCK'S FORD SALES	\$ 2,174.99
76828	12/18/2015	MPS (FORMERLY VHPS)	\$ 77.35
76829	12/18/2015	NW STAR PRODUCTIONS	\$ 340.00
76830	12/18/2015	OFFICEMAX - ONLINE	\$ 12,150.03
76831	12/18/2015	OHSSL-CA	\$ 25.00
76832	12/18/2015	OREGON ASSOCIATION OF SCH	\$ 150.00
76833	12/18/2015	PACIFIC POWER - PORTLAND	\$ 15,462.68
76834	12/18/2015	PERI WILSON	\$ 27.54
76835	12/18/2015	PESI	\$ 199.99
76836	12/18/2015	RAQUEL ANDERSON	\$ 51.41
76837	12/18/2015	RECOGNITION SPECIALITIES	\$ 66.40
76838	12/18/2015	REFRIGERATION SUPPLIES DI	\$ 1,870.44
76839	12/18/2015	RENAISSANCE LEARNING, INC	\$ 108.00
76840	12/18/2015	RENEE HULTS	\$ 56.50
76841	12/18/2015	ROBERT LLOYD SHEET METAL,	\$ 7,970.00
76842	12/18/2015	ROGUE COMMUNITY COLLEGE	\$ 4,549.00
76843	12/18/2015	ROGUE VALLEY WRESTLING	\$ 1,409.25
76844	12/18/2015	SARAH BIGGS	\$ 45.42
76845	12/18/2015	SARAH MCNAMARA	\$ 23.98
76846	12/18/2015	SHERI RUBEY	\$ 7.45
76847	12/18/2015	SHOP SMART CAVE JUNC. #28	\$ 436.22
76848	12/18/2015	SODEXO INC & AFFILIATES	\$ 61,760.14
76849	12/18/2015	SOUTHERN OREGON ESD	\$ 937.38
76850	12/18/2015	TOUCHPOINT NETWORK	\$ 381.00
76851	12/18/2015	UNIVERSAL PROPANE	\$ 23.70
76852	12/18/2015	WILLAMETTE HIGH SCHOOL	\$ 165.00
76853	12/18/2015	WREN MURPHY-SHELDON	\$ 122.48
76854	12/18/2015	RONALD GILLASPIE	\$ 1,380.00
76855	12/21/2015	KRISPY KREME DOUGHNUTS	\$ 1,546.00
76856	12/21/2015	CHAPTER 22 - OSEA	\$ 333.12
76857	12/21/2015	OEA OREGON EDUCATION ASSO	\$ 16,247.08
76858	12/21/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,826.77
76859	12/21/2015	THREE RIVERS TEACHERS ASS	\$ 2,090.68
76860	12/29/2015	WELLS FARGO BANK CARD SER	\$ -
76861	12/29/2015	WELLS FARGO BANK CARD SER	\$ 4,697.57
76862	12/31/2015	AMERICAN FAMILY LIFE ASSU	\$ 976.37
76863	12/31/2015	BRENNTAG PACIFIC, INC	\$ 1,510.50
76864	12/31/2015	CAROLYN CAMPBELL-EVANS	\$ 186.24

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76865	12/31/2015	CASH & CARRY	\$ 215.95
76866	12/31/2015	CAUBLE & CAUBLE, LLP	\$ 1,500.00
76867	12/31/2015	CDW GOVERNMENT, INC.	\$ 14,095.12
76868	12/31/2015	CENTRAL POINT SCHOOL DIST	\$ 311.16
76869	12/31/2015	CENTURYLINK - BUSINESS SE	\$ 5.34
76870	12/31/2015	CENTURYLINK - PHOENIX	\$ 26.07
76871	12/31/2015	CENTURYLINK - SEATTLE	\$ 78.91
76872	12/31/2015	CHRISTINA PECK	\$ 280.00
76873	12/31/2015	CITY OF CAVE JUNCTION	\$ 4,477.00
76874	12/31/2015	COLVIN OIL COMPANY	\$ 855.03
76875	12/31/2015	COMPETITIVE ATHLETICS	\$ 1,114.66
76876	12/31/2015	COSTCO WHOLESALE CLUB - M	\$ 77.11
76877	12/31/2015	DIANNA HALL	\$ 159.55
76878	12/31/2015	DONNA THOMPSON	\$ 12.57
76879	12/31/2015	DYNAMIC MEASUREMENT GROUP	\$ 160.95
76880	12/31/2015	FRONTIER	\$ 3,426.49
76881	12/31/2015	GLACIER BUILDING CONSULTA	\$ 5,171.25
76882	12/31/2015	GLORIA STEIMER	\$ 2.30
76883	12/31/2015	GRANTS PASS EQUIPMENT REN	\$ 130.00
76884	12/31/2015	HUNGERFORD LAW FIRM, L.L.	\$ 163.33
76885	12/31/2015	INN BETWEEN, INC.	\$ 28,478.25
76886	12/31/2015	JENNIFER PARSONS	\$ 28.22
76887	12/31/2015	JEROMY WRIGHT	\$ 79.81
76888	12/31/2015	KIMBERLY ROBERTS	\$ 776.09
76889	12/31/2015	KIRSTEN VALENZUELA	\$ 370.30
76890	12/31/2015	LIDEN TECHNOLOGIES	\$ 2,442.50
76891	12/31/2015	LIFEMAP ASSURANCE COMPANY	\$ 16,005.13
76892	12/31/2015	NATIONAL SPEECH & DEBATE	\$ 40.00
76893	12/31/2015	NORTHSTAR AV	\$ 338.00
76894	12/31/2015	OETC	\$ 10,217.00
76895	12/31/2015	OFFICEMAX - ONLINE	\$ 386.44
76896	12/31/2015	OREGON BOOKS	\$ 198.84
76897	12/31/2015	OREGON DEPT. OF HUMAN SER	\$ 39,132.66
76898	12/31/2015	PACIFIC POWER - PORTLAND	\$ 32,842.87
76899	12/31/2015	PACIFICSOURCE ADMINISTRAT	\$ 349.20
76900	12/31/2015	PACIFICSOURCE HEALTH PLAN	\$ 608,359.70
76901	12/31/2015	PERMA BOUND - JACKSONVILL	\$ 265.51
76902	12/31/2015	RECOGNITION SPECIALITIES	\$ 8.95
76903	12/31/2015	RED BARN LAUNDRY	\$ 70.00
76904	12/31/2015	REDWOOD GLASS SERVICE, L.	\$ 128.00
76905	12/31/2015	RICOH USA, INC.	\$ 126.44
76906	12/31/2015	ROBERT SAUNDERS	\$ 217.35
76907	12/31/2015	SARAH MCNAMARA	\$ 19.98

DEC. 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
76908	12/31/2015	SEAN MCKEE	\$ 25.00
76909	12/31/2015	SOUTHERN OREGON SANITATIO	\$ 4,464.54
76910	12/31/2015	STAPLES GRANTS PASS	\$ 460.36
76911	12/31/2015	SUBURBAN PROPANE	\$ 1,285.94
76912	12/31/2015	WILLAMETTE DENTAL	\$ 8,382.46
76913	12/31/2015	XEROX CORPORATION - PASAD	\$ 960.00
TOTAL REPORT			\$ 2,581,918.14