

AUGUST 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V83	8/4/2016	AMERICAN FAMILY LIFE ASSU	\$ 976.37
* V84	8/4/2016	APPLE INC.	\$ 69.00
* V85	8/4/2016	APPLE, INC	\$ 79.00
* V86	8/4/2016	AVISTA UTILITIES	\$ 414.60
* V87	8/4/2016	CDW GOVERNMENT, INC.	\$ 16,942.20
* V88	8/4/2016	FIRST STUDENT, INC	\$ 58,491.99
* V89	8/4/2016	HAYS OIL COMPANY	\$ 244.06
* V90	8/4/2016	PACIFICSOURCE HEALTH PLAN	\$ 590,942.54
* V91	8/4/2016	PERMA BOUND - JACKSONVILL	\$ 1,502.66
* V92	8/4/2016	PRO-ED INC	\$ 539.00
* V93	8/4/2016	ROGUE BOILER WORKS, LLC.	\$ 9,100.00
* V94	8/4/2016	RONALD GILLASPIE	\$ 2,208.00
* V95	8/4/2016	SCHOOL TECH SUPPLY	\$ 30,870.00
* V96	8/4/2016	WILLAMETTE DENTAL	\$ 8,539.73
* V97	8/4/2016	WREN MURPHY-SHELDON	\$ 68.04
* V98	8/12/2016	AMSTERDAM PRINTING & LITH	\$ 204.42
* V99	8/12/2016	APPLE INC.	\$ 79.00
* V100	8/12/2016	AVISTA UTILITIES	\$ 411.00
* V101	8/12/2016	CDW GOVERNMENT, INC.	\$ 12,665.05
* V102	8/12/2016	DEBORAH SIMONS	\$ 116.43
* V103	8/12/2016	EDUPOINT EDUCATIONAL SYST	\$ 24,134.90
* V104	8/12/2016	NORTHERN SAFETY & INDUSTR	\$ 216.71
* V105	8/12/2016	PERMA BOUND - JACKSONVILL	\$ 3,257.85
* V106	8/12/2016	REFRIGERATION SUPPLIES DI	\$ 591.51
* V107	8/12/2016	ROGUE BOILER WORKS, LLC.	\$ 910.00
* V108	8/12/2016	SCHOLASTIC INC - POB 3725	\$ 905.05
* V109	8/12/2016	SODEXO INC & AFFILIATES	\$ 4,012.22
* V110	8/12/2016	SOUTHERN OREGON ESD	\$ 2,240.77
* V111	8/12/2016	WCP SOLUTIONS	\$ 2,771.30
* V112	8/12/2016	WOODLAND CHARTER SCHOOL	\$ 101,203.35
* V113	8/19/2016	APPLE INC.	\$ 1,079.00
* V114	8/19/2016	ARAMARK UNIFORM SERVICES	\$ 177.75
* V115	8/19/2016	AVISTA UTILITIES	\$ 40.96
* V116	8/19/2016	CDW GOVERNMENT, INC.	\$ 998.36
* V117	8/19/2016	COLLEGE DREAMS	\$ 2,545.91
* V118	8/19/2016	FLINN SCIENTIFIC INC	\$ 628.40
* V119	8/19/2016	LISA BETETA	\$ 162.69
* V120	8/19/2016	NORTHWEST TEXTBOOK	\$ 80,974.26
* V121	8/19/2016	PENNY WELLBAUM	\$ 181.70
* V122	8/19/2016	PERMA BOUND - JACKSONVILL	\$ 14.85
* V123	8/24/2016	THREE RIVERS TEACHERS ASS	\$ 127.26
* V124	8/26/2016	APPLE INC.	\$ 5,205.00
* V125	8/26/2016	APPLE, INC	\$ 929.00
* V126	8/26/2016	CDW GOVERNMENT, INC.	\$ 4,756.81
* V127	8/26/2016	COLLEGE DREAMS	\$ 2,348.02
* V128	8/26/2016	DAVE'S OUTDOOR POWER EQUI	\$ 131.55
* V129	8/26/2016	EDNETICS, INC.	\$ 24,821.26

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CHECK #	DATE	VENDOR	TOTAL
* V130	8/26/2016	ERIK LATHEN	\$ 375.47
* V131	8/26/2016	M MCCLANAHAN	\$ 9.57
* V132	8/26/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 2,153.55
* V133	8/26/2016	PERMA BOUND - JACKSONVILL	\$ 814.71
* V134	8/26/2016	RICOH USA, INC.	\$ 123.79
* V135	8/26/2016	RIDDELL/ ALL AMERICAN SPO	\$ 589.51
* V136	8/26/2016	SOUTHERN OREGON ESD	\$ 1,843.01
* V137	8/26/2016	ROGUE BOILER WORKS, LLC.	\$ 9,100.00
* 79154	8/17/2016	ROGUE RIVER SCHOOL DISTRI	\$ (1,068.69)
* 79278	8/4/2016	BRENT WORKLEY	\$ 78.20
79279	8/4/2016	CAVEMAN HEATING & AIR	\$ 11,723.29
79280	8/4/2016	CENTURYLINK - BUSINESS SE	\$ 7.37
79281	8/4/2016	CHOWN HARDWARE	\$ 119.85
79282	8/4/2016	CITY OF GRANTS PASS	\$ 1,249.55
79283	8/4/2016	DIAMOND HOME IMPROVEMENT	\$ 1,270.23
79284	8/4/2016	FARMERS BUILDING SUPPLY I	\$ 507.75
79285	8/4/2016	FRANKLIN COVEY PRODUCTS,	\$ 11.95
79286	8/4/2016	GRAINGER - MEDFORD	\$ 84.32
79287	8/4/2016	HOLLY MEADOWS	\$ 97.67
79288	8/4/2016	HOME DEPOT	\$ 48.01
79289	8/4/2016	JIM BUCK	\$ 3,745.80
79290	8/4/2016	MALACHI HALL	\$ 101.14
79291	8/4/2016	MILLER PAINT CO.	\$ 83.90
79292	8/4/2016	NEELY BEARING & SUPPLY	\$ 232.91
79293	8/4/2016	NEILSON RESEARCH CORP	\$ 632.79
79294	8/4/2016	NORTH COAST ELECTRIC - GR	\$ 138.95
79295	8/4/2016	OFFICEMAX - ONLINE	\$ 179.72
79296	8/4/2016	OREGON DEPT. OF EDUCATION	\$ 1,583.96
79297	8/4/2016	OREGON STATE UNIVERSITY	\$ 180.00
79298	8/4/2016	PACIFIC OFFICE AUTOMATION	\$ -
79299	8/4/2016	PACIFIC OFFICE AUTOMATION	\$ 622.75
79300	8/4/2016	PACIFIC POWER - PORTLAND	\$ 31,166.46
79301	8/4/2016	PELLETS INC.	\$ 120.00
79302	8/4/2016	SHELTON AUTO PARTS	\$ 285.78
79303	8/4/2016	SISKIYOU FIELD INSTITUTE	\$ 1,225.00
79304	8/4/2016	SOS ALARM	\$ 1,676.10
79305	8/4/2016	SOUTHERN OREGON ASPIRE, I	\$ 50.00
79306	8/4/2016	SOUTHERN OREGON SANITATIO	\$ 4,843.30
79307	8/4/2016	STATE OF OREGON - EMPLOYM	\$ 53.01
79308	8/4/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
79309	8/4/2016	SYSTEM TOOLS SOFTWARE	\$ 344.00
79310	8/4/2016	TRUE VALUE HARDWARE	\$ 12.98
79311	8/4/2016	U S CELLULAR	\$ 104.37
79312	8/4/2016	U S CELLULAR	\$ 18.27
79313	8/4/2016	UNITED RENTALS NORTHWEST	\$ 224.42
79314	8/4/2016	XEROX CORPORATION - PASAD	\$ 7,944.57
* 79316	8/4/2016	OREGON ASSOCIATION OF SCH	\$ 225.00

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CHECK #	DATE	VENDOR	TOTAL
79317	8/12/2016	ADELE KING	\$ 76.50
79318	8/12/2016	AIMEE KEIL	\$ 76.50
79319	8/12/2016	ANGELA GRIFFIN	\$ 76.50
79320	8/12/2016	BI-MART CORPORATION - GRA	\$ 186.74
79321	8/12/2016	BUDGE-MCHUGH SUPPLY CO	\$ 61.33
79322	8/12/2016	CARNIVAL SAVERS	\$ 242.45
79323	8/12/2016	CAVEMAN FENCE	\$ 370.00
79324	8/12/2016	CENTURYLINK - BUSINESS SE	\$ 4.05
79325	8/12/2016	CHRISTINA PAUL	\$ 76.50
79326	8/12/2016	COLVIN OIL COMPANY	\$ 1,191.08
79327	8/12/2016	DAVID REGAL	\$ 76.50
79328	8/12/2016	DAVID REGAL	\$ 36.99
79329	8/12/2016	ER ELECTRIC SERVICE, INC	\$ 976.77
79330	8/12/2016	EVAN MOOR EDUCATIONAL PUB	\$ 96.96
79331	8/12/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
79332	8/12/2016	EWING IRRIGATION PRODUCTS	\$ 1,353.52
79333	8/12/2016	FIELDS HOME IMPROVEMENT C	\$ 4,860.91
79334	8/12/2016	GENSCO INC. - MEDFORD	\$ 484.08
79335	8/12/2016	GRAINGER - MEDFORD	\$ 129.84
79336	8/12/2016	GRANGE CO-OP SUPPLY / GRA	\$ 375.04
79337	8/12/2016	GROVER ELECTRIC & PLUMBIN	\$ 672.30
79338	8/12/2016	HAMPTON INN SEATTLE AIRPO	\$ 1,919.55
79339	8/12/2016	ILLINOIS VALLEY COMMUNITY	\$ 527.20
79340	8/12/2016	JANN TAYLOR	\$ 204.41
79341	8/12/2016	JOSEPH FLAHERTY	\$ 76.50
79342	8/12/2016	K12 SCHOOL SUPPLIES	\$ 23.68
79343	8/12/2016	KATHERINE PATTERSON	\$ 76.50
79344	8/12/2016	KELLY BETHKE	\$ 76.50
79345	8/12/2016	LEWIS POWER EQUIPMENT	\$ 899.33
79346	8/12/2016	LORI O'DONNELL	\$ 76.50
79347	8/12/2016	MARQUESS & ASSOCIATES INC	\$ 81.00
79348	8/12/2016	MOCK'S FORD SALES	\$ 56.27
79349	8/12/2016	MONET TALTY	\$ 214.34
79350	8/12/2016	NICHOLSON FLOOR COVERING	\$ 699.56
79351	8/12/2016	NWPBIS NETWORK	\$ 5,600.00
79352	8/12/2016	OFFICEMAX - ONLINE	\$ 5,925.76
79353	8/12/2016	OREGON DEPT. ENVIRONMENTA	\$ 1,656.00
79354	8/12/2016	PACIFIC OFFICE AUTOMATION	\$ 48.00
79355	8/12/2016	PACIFIC POWER - PORTLAND	\$ 468.28
79356	8/12/2016	PACIFICSOURCE ADMINISTRAT	\$ 342.00
79357	8/12/2016	PARAMOUNT SUPPLY CO	\$ 3,673.06
79358	8/12/2016	PITNEY BOWES	\$ 689.76
79359	8/12/2016	PRECISION BACKFLOW TESTIN	\$ 232.50
79360	8/12/2016	REALLY GOOD STUFF, INC.	\$ 740.88
79361	8/12/2016	REPUBLIC SERVICES #454	\$ 259.97
79362	8/12/2016	ROE MOTORS	\$ 446.38
79363	8/12/2016	S & P FABRICATORS	\$ 36.00

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CHECK #	DATE	VENDOR	TOTAL
79364	8/12/2016	STANLEY CONVERGENT SECURI	\$ 2,478.72
79365	8/12/2016	SUNNY WOLF CHARTER SCHOOL	\$ 70,833.61
79366	8/12/2016	TIFFANY BONNEY	\$ 76.50
79367	8/12/2016	TOWNE CENTER TIRE	\$ 2,505.44
79368	8/12/2016	TRANE US, INC	\$ 2,877.40
79369	8/12/2016	U S CELLULAR	\$ 310.17
79370	8/12/2016	U S CELLULAR	\$ 265.67
79371	8/12/2016	WESTERN BUS SALES, INC.	\$ 277.01
79372	8/12/2016	WILLAMETTE ESD	\$ 4,136.92
79373	8/12/2016	CHEVRON & TEXACO CARD SER	\$ 673.05
79374	8/15/2016	HAMPTON INN SEATTLE AIRPO	\$ 383.91
79375	8/16/2016	LISA CROSS	\$ 100.00
79376	8/19/2016	AASPA	\$ 195.00
79377	8/19/2016	AIRGAS USA, LLC	\$ 23.10
79378	8/19/2016	ARAMARK SERVICES INC	\$ 13,711.13
79379	8/19/2016	ARMOR ZONE	\$ 8,085.00
79380	8/19/2016	ASANTE PHYSICIAN PARTNER	\$ 588.00
79381	8/19/2016	BILL'S GLASS & WINDSHIELD	\$ 1,500.00
79382	8/19/2016	COMING ATTRACTIONS THEATR	\$ 225.00
79383	8/19/2016	COMPETITIVE ATHLETICS	\$ 1,725.36
79384	8/19/2016	COSA	\$ 204.00
79385	8/19/2016	CRIMINAL INFORMATION SERV	\$ 10.00
79386	8/19/2016	DAVID VALENZUELA	\$ 54.31
79387	8/19/2016	D-N-D PORTA POTTI	\$ 283.00
79388	8/19/2016	ER ELECTRIC SERVICE, INC	\$ 4,627.72
79389	8/19/2016	FRONTIER	\$ 39.06
79390	8/19/2016	HILTON EUGENE	\$ 264.89
79391	8/19/2016	HUNGERFORD LAW FIRM, L.L.	\$ 229.17
79392	8/19/2016	HUNTER COMMUNICATIONS	\$ 3,033.54
79393	8/19/2016	JAN MITCHELL	\$ 200.00
79394	8/19/2016	JOSEPHINE COUNTY TRANSFER	\$ 70.71
79395	8/19/2016	KIRSTEN VALENZUELA	\$ 36.65
79396	8/19/2016	KRISTY HELLER	\$ 175.69
79397	8/19/2016	NICEBADGE	\$ 83.80
79398	8/19/2016	OPEN ONLINE, LLC	\$ 59.92
79399	8/19/2016	OREGON SCHOOL ACTIVITIES	\$ 4,800.00
79400	8/19/2016	OREGON SCHOOL BOARDS ASSO	\$ 2,500.00
79401	8/19/2016	OREGON YOUTH AUTHORITY	\$ 450.00
79402	8/19/2016	PACIFIC POWER - PORTLAND	\$ 12,303.28
79403	8/19/2016	PACIFIC PUMP	\$ 85.00
79404	8/19/2016	PAYPROS	\$ 1,750.00
79405	8/19/2016	PHARMACY COMPUTER SERVICE	\$ 260.00
79406	8/19/2016	PLATT ELECTRIC SUPPLY INC	\$ 1,065.83
79407	8/19/2016	RIVERSIDE INN	\$ 175.08
79408	8/19/2016	ROGUE VALLEY FOOTBALL ASS	\$ 2,040.00
79409	8/19/2016	RONDA VANLANDINGHAM	\$ 34.12
79410	8/19/2016	RSCHOOL TODAY	\$ 499.00

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CHECK #	DATE	VENDOR	TOTAL
79411	8/19/2016	RYAN CLARK	\$ 22.00
79412	8/19/2016	SANDRA MADDEN	\$ 64.80
79413	8/19/2016	SARAH BIGGS	\$ 440.00
79414	8/19/2016	SHELLY QUICK	\$ 69.72
79415	8/19/2016	US BANK N.A.- TREASURY DI	\$ 22.00
79416	8/19/2016	WILD RIVER BREWING & PIZZ	\$ 201.46
79417	8/19/2016	WILLAMETTE ESD	\$ 1,357.57
79418	8/24/2016	ACADEMIC MASTERS FOUNDATI	\$ 79.00
79419	8/24/2016	ATRA	\$ 350.00
79420	8/24/2016	CHAPTER 22 - OSEA	\$ 92.00
79421	8/24/2016	CSSD ALASKA	\$ 673.18
79422	8/24/2016	JOSEPHINE COUNTY EDUCATIO	\$ 32.00
79423	8/24/2016	OEA OREGON EDUCATION ASSO	\$ 1,004.48
79424	8/24/2016	OREGON DEPT. OF REVENUE	\$ 539.39
79425	8/24/2016	OREGON SCHOOL EMPLOYEES A	\$ 4,710.21
79426	8/24/2016	PACIFICSOURCE ADMINISTRAT	\$ 2,921.67
79427	8/24/2016	SOUTHERN OREGON CREDIT SE	\$ 419.81
79428	8/24/2016	SUTTELL, HAMMER, & WHITE	\$ 1,320.65
79429	8/24/2016	TEXAS GUARANTEED LOAN COR	\$ 168.02
79430	8/26/2016	ADVANCE EDUCATION, INC.	\$ 1,675.00
79431	8/26/2016	ARAMARK SERVICES INC	\$ 206,131.45
79432	8/26/2016	AXIUM GASES NORTHWEST	\$ 11.50
79433	8/26/2016	BONNIE CAMERON	\$ 42.15
79434	8/26/2016	BRENT WORKLEY	\$ 122.63
79435	8/26/2016	BRIAN SCHARPEN	\$ 39.98
79436	8/26/2016	CENTURYLINK - BUSINESS SE	\$ 7.37
79437	8/26/2016	CENTURYLINK - SEATTLE	\$ 80.15
79438	8/26/2016	CITY OF CAVE JUNCTION	\$ 5,920.95
79439	8/26/2016	COLVIN OIL COMPANY	\$ 1,171.74
79440	8/26/2016	COMPETITIVE ATHLETICS	\$ 9,642.10
79441	8/26/2016	COSA	\$ 15,380.00
79442	8/26/2016	COSA	\$ 179.00
79443	8/26/2016	DESIGN SCIENCE INC.	\$ 484.89
79444	8/26/2016	FRONTIER	\$ 9.76
79445	8/26/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 6,854.47
79446	8/26/2016	HILTON EUGENE	\$ 264.89
79447	8/26/2016	JESSE TREE	\$ 73.96
79448	8/26/2016	JNC CONSTRUCTION	\$ 8,400.00
79449	8/26/2016	LAWRENCE POTTS	\$ 110.00
79450	8/26/2016	NICEBADGE	\$ 232.45
79451	8/26/2016	NORTH MEDFORD HIGH SCHOOL	\$ 380.00
79452	8/26/2016	OACA	\$ 1,680.00
79453	8/26/2016	OFFICEMAX - ONLINE	\$ 609.15
79454	8/26/2016	OREGON COACHES DIRECTORY	\$ 69.00
79455	8/26/2016	OREGON DEPT. ENVIRONMENTA	\$ 80.00
79456	8/26/2016	OREGON DEPT. OF HUMAN SER	\$ 39,132.67
79457	8/26/2016	OREGON SCHOOL ACTIVITIES	\$ 2,531.00

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79458	8/26/2016	OREGON SCHOOL COUNSELOR A	\$ 200.00
79459	8/25/2016	PACIFIC OFFICE AUTOMATION	\$ -
79460	8/26/2016	PACIFIC OFFICE AUTOMATION	\$ 166.40
79461	8/26/2016	PACIFIC POWER - PORTLAND	\$ 6,206.46
79462	8/26/2016	PERI WILSON	\$ 28.00
79463	8/26/2016	PHOENIX HIGH SCHOOL	\$ 225.00
79464	8/26/2016	REALLY GOOD STUFF, INC.	\$ 176.69
79465	8/26/2016	RED LION INN - SALEM, OR	\$ 97.53
79466	8/26/2016	ROGUE VALLEY FOOTBALL ASS	\$ 2,981.00
79467	8/26/2016	RSCHOOL TODAY	\$ 874.00
79468	8/26/2016	SOUTHERN OREGON ASPIRE, I	\$ 110.00
79469	8/26/2016	ST MARYS SCHOOL	\$ 200.00
79470	8/26/2016	STAPLES GRANTS PASS	\$ 301.50
79471	8/26/2016	STEVE PLYMALE	\$ 42.45
79472	8/26/2016	SUBURBAN PROPANE	\$ 8.00
79473	8/26/2016	TOUCHPOINT NETWORK	\$ 157.50
79474	8/26/2016	ZANER BLOSER INC	\$ 62.62
79475	8/26/2016	ANNE MCCORMICK	\$ 41.55
79476	8/26/2016	CLARISSE ALVES	\$ 50.00
79477	8/26/2016	DEBRA BENNIGHOF	\$ 50.00
79478	8/26/2016	EDWARD FRANKEL	\$ 50.00
79479	8/26/2016	ER ELECTRIC SERVICE, INC	\$ 969.46
79480	8/26/2016	JANET FIGONI	\$ 50.00
79481	8/26/2016	JULIA RICHARDSON	\$ 22.74
79482	8/26/2016	KERRY CUSHING	\$ 41.55
79483	8/26/2016	KURT DAVEY	\$ 16.11
79484	8/26/2016	LEANA PRINCE	\$ 50.00
79485	8/26/2016	MINDI GALLEGOS	\$ 81.20
79486	8/26/2016	NORINE BEEMAN	\$ 43.75
79487	8/26/2016	OACA	\$ 580.00
79488	8/26/2016	OREGON SCHOOL ACTIVITIES	\$ 60.00
79489	8/26/2016	PATRICIA ENOCH	\$ 50.00
79490	8/26/2016	PATTY DICKENS-TURK	\$ 50.00
79491	8/26/2016	PETERSON	\$ 1,950.02
79492	8/26/2016	PHOENIX HIGH SCHOOL	\$ 225.00
79493	8/26/2016	POINT MONITOR	\$ 3,256.00
79494	8/26/2016	REALLY GOOD STUFF, INC.	\$ 156.70
79495	8/26/2016	RODDA PAINT COMPANY-GRANT	\$ 232.48
79496	8/26/2016	ROGUE VALLEY FOOTBALL ASS	\$ 2,860.00
79497	8/26/2016	SHARON CROUCHER	\$ 50.00
79498	8/26/2016	SNAP ON TOOLS	\$ 379.10
79499	8/26/2016	TRIPLE H CONCRETE	\$ 4,932.00
79500	8/26/2016	WAYNE BROWN	\$ 16.11
TOTAL REPORT			\$ 1,622,265.27