

FEBRUARY 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
76276	2/4/2016	BOSPHORUS CYMBALS	\$ (100.00)
* 77271	2/19/2016	STEVEN STUCKEY	\$ (41.80)
* 77277	2/5/2016	AGILE SPORTS TECHNOLOGIES	\$ 400.00
77278	2/5/2016	AMERICAN FAMILY LIFE ASSU	\$ 976.37
77279	2/5/2016	AVISTA UTILITIES	\$ 14,130.39
77280	2/5/2016	AXIUM GASES NORTHWEST	\$ 9.50
77281	2/5/2016	BUCKBOARD GRILL	\$ 104.00
77282	2/5/2016	CAROLYN CAMPBELL-EVANS	\$ 29.16
77283	2/5/2016	CASCADE ATHLETIC SUPPLY	\$ 349.14
77284	2/5/2016	CASCADE PRINT SOURCE	\$ 115.90
77285	2/5/2016	CASEY ALDERSON	\$ 400.00
77286	2/5/2016	CDW GOVERNMENT, INC.	\$ 2,410.76
77287	2/5/2016	CENTURYLINK - SEATTLE	\$ 39.35
77288	2/5/2016	CITY OF GRANTS PASS	\$ 662.90
77289	2/5/2016	CURRICULUM ASSOCIATES, IN	\$ 52.94
77290	2/5/2016	DIAMOND HOME IMPROVEMENT	\$ 459.93
77291	2/5/2016	DIANNA HALL	\$ 157.48
77292	2/5/2016	DOLLAR TREE STORE	\$ 50.00
77293	2/5/2016	DONNA DUNCAN	\$ 100.87
77294	2/5/2016	DRY CREEK LANDFILL, INC.	\$ 65.00
77295	2/5/2016	EILEEN DRYER	\$ 17.39
77296	2/5/2016	ELIAS SPEECH AND SPECIAL	\$ 4,893.75
77297	2/5/2016	ER ELECTRIC SERVICE, INC	\$ 295.56
77298	2/5/2016	FERGUSON ENTERPRISES, INC	\$ 141.62
77299	2/5/2016	FIELDS HOME IMPROVEMENT C	\$ 846.81
77300	2/5/2016	FREDA ZODY	\$ 34.50
77301	2/5/2016	FRONTIER	\$ 4.88
77302	2/5/2016	GENSCO INC. - MEDFORD	\$ 135.16
77303	2/5/2016	GOTCHACOVERED SCREEN PRIN	\$ 529.50
77304	2/5/2016	GRANTS PASS BASKETBALL	\$ 96.00
77305	2/5/2016	GRANTS PASS IRRIGATION	\$ 1,249.69
77306	2/5/2016	HAYS OIL COMPANY	\$ 32,262.78
77307	2/5/2016	HEATHER YOUNT	\$ 81.49
77308	2/5/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 665.19
77309	2/5/2016	HOME DEPOT	\$ 485.10
77310	2/5/2016	HUNGERFORD LAW FIRM, L.L.	\$ 1,327.08
77311	2/5/2016	ILLINOIS VALLEY COMMUNITY	\$ 23,000.00
77312	2/5/2016	ILLINOIS VALLEY HIGH SCHO	\$ 635.65
77313	2/5/2016	JOHNSON CONTROLS, INC.	\$ 83,003.00
77314	2/5/2016	KARA DEBO	\$ 128.21
77315	2/5/2016	LIPPERT'S CARPET ONE	\$ 738.14
77316	2/5/2016	MARK STEVER	\$ 100.00
77317	2/5/2016	MELISA SMOCK	\$ 7.89
77318	2/5/2016	MIDAMERICA BOOKS	\$ 395.00
77319	2/5/2016	MOCK'S FORD SALES	\$ 277.43
77320	2/5/2016	NORTH COAST ELECTRIC - GR	\$ 1,029.78

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CHECK #	DATE	VENDOR	TOTAL
77321	2/5/2016	NORTH VALLEY HIGH SCHOOL	\$ 1,083.65
77322	2/5/2016	NORTHSTAR AV	\$ 160.00
77323	2/5/2016	OETC	\$ 20.00
77324	2/5/2016	OFFICEMAX - ONLINE	\$ 5,578.25
77325	2/5/2016	OREGON BOOKS	\$ 94.38
77326	2/4/2016	PACIFIC OFFICE AUTOMATION	\$ -
77327	2/5/2016	PACIFIC OFFICE AUTOMATION	\$ 924.60
77328	2/5/2016	PACIFIC POWER - PORTLAND	\$ 22,439.63
77329	2/5/2016	PACIFIC WINDS MUSIC	\$ 735.00
77330	2/5/2016	RECOGNITION SPECIALITIES	\$ 88.95
77331	2/5/2016	ROBIN JACKSON	\$ 32.40
77332	2/5/2016	ROGUE BOILER WORKS, LLC.	\$ 380.00
77333	2/5/2016	RONALD GILLASPIE	\$ 2,208.00
77334	2/5/2016	RPM DIESEL	\$ 12,000.00
77335	2/5/2016	SANDRA MADDEN	\$ 30.59
77336	2/5/2016	SARAH BIGGS	\$ 33.80
77337	2/5/2016	SCOTT POLEN	\$ 107.21
77338	2/5/2016	SEAN MCKEE	\$ 14.98
77339	2/5/2016	SHELTON AUTO PARTS	\$ 154.07
77340	2/5/2016	SOS ALARM	\$ 1,522.30
77341	2/5/2016	SOU - SCHOOL OF EDUCATION	\$ 50.00
77342	2/5/2016	STATE OF OREGON - EMPLOYM	\$ 14,321.24
77343	2/5/2016	STEAMBOAT LAUNDRY	\$ 24.50
77344	2/5/2016	STUDIES WEEKLY INC	\$ 327.25
77345	2/5/2016	SUBURBAN PROPANE	\$ 920.90
77346	2/5/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
77347	2/5/2016	TAWANA GRABARZ, CADCI, MS	\$ 1,201.50
77348	2/5/2016	TRUE VALUE HARDWARE	\$ 51.39
77349	2/5/2016	U S CELLULAR	\$ 13.05
77350	2/5/2016	WAL-MART - GRANTS PASS	\$ 2,094.61
77351	2/5/2016	WILLAMETTE DENTAL	\$ 8,344.56
77352	2/5/2016	WREN MURPHY-SHELDON	\$ 39.76
77353	2/5/2016	XEROX CORPORATION - PASAD	\$ 8,391.25
77354	2/6/2016	AARON CELMER	\$ 49.95
77355	2/6/2016	BRIAN MILLER	\$ 66.60
77356	2/6/2016	CAITLIN GRAY	\$ 49.95
77357	2/6/2016	CASEY ALDERSON	\$ 66.60
77358	2/6/2016	CHRISTOPHER PENDLETON	\$ 49.95
77359	2/6/2016	COLLEEN UNGER	\$ 49.95
77360	2/6/2016	LORI CONNER	\$ 66.60
77361	2/6/2016	COSA	\$ 508.00
77362	2/6/2016	DAWN ROESKE	\$ 49.95
77363	2/6/2016	DEBRA WATSON	\$ 67.30
77364	2/6/2016	ELLEN PAUL	\$ 66.60
77365	2/6/2016	ERIK LATHEN	\$ 66.60
77366	2/6/2016	GEOFFREY SVOBODA	\$ 67.30

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CHECK #	DATE	VENDOR	TOTAL
* 77366	2/19/2016	GEOFFREY SVOBODA	\$ (67.30)
77367	2/6/2016	GRAND HYATT	\$ 789.48
77368	2/6/2016	H ZURHELLEN	\$ 49.95
77369	2/6/2016	HILTON EUGENE	\$ 788.98
77370	2/6/2016	INN AT THE COMMONS	\$ 104.50
77371	2/6/2016	JAMES NELSON	\$ 49.95
77372	2/6/2016	JAMIE ONGMAN	\$ 66.60
77373	2/6/2016	JOSEPH FLAHERTY	\$ 118.65
77374	2/6/2016	JOSHUA STANDLEY	\$ 49.95
77375	2/6/2016	JULIE BARNES	\$ 49.95
77376	2/6/2016	KALYNN NAULTY	\$ 49.95
77377	2/6/2016	KATHERINE PATTERSON	\$ 42.85
77378	2/6/2016	KELLIE LOVELL	\$ 66.60
77379	2/6/2016	KELLY TURNER	\$ 49.95
77380	2/6/2016	KIRK BAUMANN	\$ 66.60
77381	2/6/2016	KIRSTEN VALENZUELA	\$ 66.60
77382	2/6/2016	LACEY A FOX	\$ 49.95
77383	2/6/2016	LESLIE HENRIQUES	\$ 49.95
77384	2/6/2016	LINDSAY DEVORE	\$ 49.95
77385	2/6/2016	LISA BETETA	\$ 66.60
77386	2/6/2016	MARK HIGGINS	\$ 66.60
77387	2/6/2016	MARY SOLOMON	\$ 49.95
77388	2/6/2016	MEGHIN PITTS	\$ 42.85
77389	2/6/2016	NICHOLAS KEMPER	\$ 49.95
77390	2/6/2016	OREGON AEYC	\$ 780.00
77391	2/6/2016	REHAB SEMINARS	\$ 499.00
77392	2/6/2016	ROBERT SAUNDERS	\$ 66.60
77393	2/6/2016	ROBERT GIORDANO	\$ 66.60
77394	2/6/2016	SHERATON PORTLAND AIRPORT	\$ 6,403.35
77395	2/6/2016	SIERRA HARVEY	\$ 49.95
77396	2/6/2016	SMC CURRICULUM	\$ 3,850.00
77397	2/6/2016	SUZANNE GARMAN	\$ 42.85
77398	2/6/2016	TAMMY GRIFFIS	\$ 49.95
77399	2/6/2016	TIMOTHY TALTY	\$ 49.95
77400	2/6/2016	U S POSTMASTER - MURPHY	\$ 147.00
77401	2/6/2016	WAYNE MCHUGH	\$ 49.95
* 77401	2/19/2016	WAYNE MCHUGH	\$ (49.95)
77402	2/8/2016	MARK VIDLAK	\$ 730.00
77403	2/12/2016	AIRGAS USA, LLC	\$ 15.99
77404	2/12/2016	AMANDA CROWL	\$ 70.00
77405	2/12/2016	ANNE URBAN	\$ 66.60
77406	2/12/2016	APPLE INC.	\$ 598.00
77407	2/12/2016	CASEY EMBURY	\$ 49.95
77408	2/12/2016	CAUBLE & CAUBLE, LLP	\$ 550.00
77409	2/12/2016	CAVEMAN TOWING SERVICE	\$ 125.00
77410	2/11/2016	CDW GOVERNMENT, INC.	\$ -

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CHECK #	DATE	VENDOR	TOTAL
77411	2/12/2016	CDW GOVERNMENT, INC.	\$ 23,763.80
77412	2/12/2016	CHEVRON & TEXACO CARD SER	\$ 1,830.34
77413	2/12/2016	COLVIN OIL COMPANY	\$ 858.86
77414	2/12/2016	DARRELL ERB	\$ 49.95
77415	2/12/2016	DISCOUNT SCHOOL SUPPLIES	\$ 329.97
77416	2/12/2016	GLOBAL EQUIPMENT COMPANY	\$ 976.26
77417	2/12/2016	GRAINGER - MEDFORD	\$ 105.02
77418	2/12/2016	GRANGE CO-OP SUPPLY / GRA	\$ 283.31
77419	2/12/2016	GRANTS PASS BASKETBALL	\$ 179.00
77420	2/12/2016	GROVER ELECTRIC & PLUMBIN	\$ 200.73
77421	2/12/2016	HOUGHTON MIFFLIN HARCOURT	\$ 35.50
77422	2/12/2016	HUNGERFORD LAW FIRM, L.L.	\$ 592.08
77423	2/12/2016	INDUSTRIAL SOURCE - GRANT	\$ 95.52
77424	2/12/2016	INTERSTATE BATTERIES OF R	\$ 112.87
77425	2/12/2016	KEY MAN	\$ 19.00
77426	2/12/2016	LD PRODUCTS INC	\$ 946.73
77427	2/12/2016	LEWIS POWER EQUIPMENT	\$ 431.60
77428	2/12/2016	LISA BERGERON	\$ 22.75
77429	2/12/2016	LOGAN DESIGN, INC.	\$ 305.00
77430	2/12/2016	MUSICIAN'S FRIEND	\$ 2,149.00
77431	2/12/2016	NEELY BEARING & SUPPLY	\$ 268.45
77432	2/12/2016	NOR-PAC POWER SYSTEMS, LL	\$ 2,300.00
77433	2/12/2016	NORTHWEST REGIONAL EDUCAT	\$ 410.50
77434	2/12/2016	NWPBIS NETWORK	\$ 825.00
77435	2/12/2016	OETC	\$ 249.00
77436	2/12/2016	OFFICEMAX - ONLINE	\$ 1,053.74
77437	2/12/2016	OXFORD SUITES PORTLAND	\$ 567.94
77438	2/12/2016	PAYLESS SHOESOURCE, INC.	\$ 217.22
77439	2/12/2016	PERRINE INDUSTRIAL ELECTR	\$ 450.00
77440	2/12/2016	PLATT ELECTRIC SUPPLY INC	\$ 44.45
77441	2/12/2016	RECOGNITION SPECIALITIES	\$ 6.95
77442	2/12/2016	RICOH USA, INC	\$ 94.75
77443	2/12/2016	ROE MOTORS	\$ 718.53
77444	2/12/2016	ROGUE VALLEY BASEBALL UMP	\$ 2,553.00
77445	2/12/2016	ROLEY'S PACIFIC SUPPLY	\$ 107.57
77446	2/12/2016	S & P FABRICATORS	\$ 179.00
77447	2/12/2016	SANDRA MADDEN	\$ 24.70
77448	2/12/2016	SCHOLASTIC MAGAZINES	\$ 32.45
77449	2/12/2016	SCIENCE WORKS MUSEUM	\$ 400.00
77450	2/12/2016	SCOTT POLEN	\$ 11.73
77451	2/12/2016	SHOP SMART CAVE JUNC. #28	\$ 1,236.92
77452	2/12/2016	SODEXO INC & AFFILIATES	\$ 106,620.00
77453	2/12/2016	SOMEA	\$ 15.00
77454	2/12/2016	SOUTHERN OREGON ESD	\$ 67.11
77455	2/12/2016	SOUTHERN OREGON ESD	\$ 30.00
77456	2/12/2016	SOUTHERN OREGON ESD	\$ 30.00

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CHECK #	DATE	VENDOR	TOTAL
77457	2/12/2016	SUBURBAN PROPANE	\$ 369.70
77458	2/12/2016	SUNNY WOLF CHARTER SCHOOL	\$ 63,859.77
77459	2/12/2016	TAYLOR'S SAUSAGE	\$ 1,537.00
77460	2/12/2016	THE FORD FAMILY FOUNDATIO	\$ 215.95
77461	2/12/2016	TOWNE CENTER TIRE	\$ 682.75
77462	2/12/2016	TRACEY JACOBS	\$ 49.95
77463	2/12/2016	US BANK N.A.- TREASURY DI	\$ 22.00
77464	2/12/2016	USA BLUEBOOK	\$ 120.93
77465	2/12/2016	WILLAMETTE ESD	\$ 4,067.25
77466	2/12/2016	WOODLAND CHARTER SCHOOL	\$ 81,438.05
77467	2/16/2016	CHRISTINA PECK	\$ 230.00
77468	2/19/2016	ACSI	\$ 230.00
77469	2/19/2016	APPERSON	\$ 252.27
77470	2/19/2016	APPLE INC.	\$ 2,093.00
77471	2/19/2016	ASANTE PHYSICIAN PARTNER	\$ 93.00
77472	2/19/2016	AVISTA UTILITIES	\$ 4,013.89
77473	2/19/2016	BEAVERTOOTH OAK, INC	\$ 21.84
77474	2/19/2016	BETTY SUMEGA	\$ 66.95
77475	2/19/2016	BETTY SUMEGA	\$ 50.65
77476	2/19/2016	BI-MART CORPORATION - GRA	\$ 541.38
77477	2/19/2016	BLICK ART MATERIALS - GAL	\$ 25.09
77478	2/19/2016	BRIAN MILLER	\$ 26.20
77479	2/19/2016	CASH & CARRY C/O UNITED G	\$ 333.37
77480	2/19/2016	CDW GOVERNMENT, INC.	\$ 7,596.22
77481	2/19/2016	CHRISTOPHER JELDERKS	\$ 17.47
77482	2/19/2016	COLVIN OIL COMPANY	\$ 864.79
77483	2/19/2016	COMPETITIVE ATHLETICS	\$ 135.40
77484	2/19/2016	COPELAND LANDSCAPE SUPPLY	\$ 180.00
77485	2/19/2016	COURTYARD BY MARRIOTT - P	\$ 250.76
77486	2/19/2016	COURTYARD MARRIOTT - CLAC	\$ 109.14
77487	2/19/2016	CREATING COMMUNITY IMPACT	\$ 525.00
77488	2/19/2016	CURRICULUM ASSOCIATES, IN	\$ 245.95
77489	2/19/2016	DARRIN BOSSINGHAM	\$ 50.00
77490	2/19/2016	DAVE'S OUTDOOR POWER EQUI	\$ 66.75
77491	2/19/2016	DAVID HOLMES	\$ 140.00
77492	2/19/2016	DAWN ROESKE	\$ 20.00
77493	2/19/2016	DEBORAH SIMONS	\$ 10.45
77494	2/19/2016	DEBORAH SIMONS	\$ 33.30
77495	2/19/2016	DOUG GILLETTE PLUMBING	\$ 3,100.00
77496	2/19/2016	ER ELECTRIC SERVICE, INC	\$ 1,302.83
77497	2/19/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
77498	2/19/2016	EWING IRRIGATION PRODUCTS	\$ 33.33
77499	2/19/2016	FARMERS BUILDING SUPPLY I	\$ 383.12
77500	2/19/2016	FIELDS HOME IMPROVEMENT C	\$ 949.76
77501	2/19/2016	FRONTIER	\$ 147.74
77502	2/19/2016	GRAINGER - MEDFORD	\$ 68.25

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CHECK #	DATE	VENDOR	TOTAL
77503	2/19/2016	GRANTS PASS WATER LAB INC	\$ 90.00
77504	2/19/2016	GREGORY PATCH	\$ 25.00
77505	2/19/2016	GTS INTERIOR SUPPLY	\$ 114.00
77506	2/19/2016	HARBOR FREIGHT TOOLS - ME	\$ 708.92
* 77506	2/24/2016	HARBOR FREIGHT TOOLS - ME	\$ (708.92)
77507	2/19/2016	HODGE PRODUCTS, INC	\$ 126.36
77508	2/19/2016	HUNGERFORD LAW FIRM, L.L.	\$ 150.00
77509	2/19/2016	ILLINOIS VALLEY HIGH SCHO	\$ 98.99
77510	2/19/2016	IMPAC, MARSHA BENJAMIN MO	\$ 1,926.00
77511	2/19/2016	INDUSTRIAL SOURCE - GRANT	\$ 310.32
77512	2/19/2016	JAMES KRIZ	\$ 9.99
77513	2/26/2016	JEFFREY HUET	\$ (42.15)
* 77513	2/19/2016	JEFFREY HUET	\$ 42.15
77514	2/19/2016	JOSHUA STANDLEY	\$ 10.00
77515	2/19/2016	KNOX	\$ 382.00
77516	2/19/2016	LIBRARY STORE INC.	\$ 179.99
77517	2/19/2016	LIGHTSPEED TECHNOLOGIES	\$ 1,024.79
77518	2/19/2016	MAYER-JOHNSON LLC	\$ 69.95
77519	2/19/2016	MCGRAW-HILL EDUCATION, IN	\$ 967.87
77520	2/19/2016	MUSICIAN'S FRIEND	\$ 29.00
77521	2/19/2016	NANCY POWELL	\$ 30.24
77522	2/19/2016	NEILSON RESEARCH CORP	\$ 521.02
77523	2/19/2016	NSCA	\$ 140.00
* 77523	2/26/2016	NSCA	\$ (140.00)
77524	2/19/2016	OFFICEMAX - ONLINE	\$ 1,951.83
77525	2/19/2016	OREGON BOOKS	\$ 90.02
77526	2/19/2016	PACE	\$ 116.00
77527	2/19/2016	PACIFIC POWER - PORTLAND	\$ 21,109.56
77528	2/19/2016	PARAMOUNT SUPPLY CO	\$ 109.32
77529	2/19/2016	PHILIP BIENCOURT	\$ 239.69
77530	2/19/2016	PITNEY BOWES	\$ 689.76
77531	2/19/2016	PROMOTIONAL PARTY STICKS	\$ 467.50
77532	2/19/2016	REPUBLIC SERVICES #454	\$ 1,354.25
77533	2/19/2016	ROGUE VALLEY BASEBALL UMP	\$ 2,390.50
77534	2/19/2016	RON'S SERVICE INC	\$ 421.57
77535	2/19/2016	RURAL METRO FIRE DEPT.	\$ 295.15
77536	2/19/2016	SALLY BEAUTY COMPANY INC.	\$ 213.19
77537	2/19/2016	SHAWN HARTFORD	\$ 88.13
77538	2/19/2016	SHAWN HARTFORD	\$ 48.79
77539	2/19/2016	SILVER CLOUD INN	\$ 216.41
* 77539	2/26/2016	SILVER CLOUD INN	\$ (216.41)
77540	2/19/2016	SOUTHERN OREGON ESD	\$ 90.00
77541	2/19/2016	SOUTHERN OREGON ESD	\$ 29.95
77542	2/19/2016	SUPER DUPER PUBLICATIONS	\$ 99.00
77543	2/19/2016	THE GRAND HOTEL	\$ 141.90
77544	2/19/2016	TRAVIS OSBORNE	\$ 42.15

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* 77544	2/26/2016	TRAVIS OSBORNE	\$ (42.15)
77545	2/19/2016	ACADEMIC MASTERS FOUNDATI	\$ 109.00
77546	2/19/2016	ATRA	\$ 380.00
77547	2/19/2016	CHAPTER 13 TRUSTEE	\$ 1,017.00
77548	2/19/2016	CHAPTER 22 - OSEA	\$ 334.12
77549	2/19/2016	CREDIT BUREAU OF JOSEPHIN	\$ 368.54
77550	2/19/2016	CSSD ALASKA	\$ 673.18
77551	2/19/2016	ECMC	\$ 5.00
77552	2/19/2016	GENERAL CREDIT SERVICE, I	\$ 2,893.80
77553	2/19/2016	JOSEPHINE COUNTY EDUCATIO	\$ 91.50
77554	2/19/2016	MFS 529 SAVINGS PLAN	\$ 325.00
77555	2/19/2016	NATIONAL PAYMENT CENTER/	\$ 572.69
77556	2/19/2016	NEW YORK LIFE INSURANCE C	\$ 445.30
77557	2/19/2016	OEA OREGON EDUCATION ASSO	\$ 16,379.48
77558	2/19/2016	OREGON DEPT. OF REVENUE	\$ 516.43
77559	2/19/2016	OREGON EMPLOYMENT DEPT	\$ 320.07
77560	2/19/2016	OREGON SCHOOL EMPLOYEES A	\$ 10,800.31
77561	2/19/2016	PACIFICSOURCE ADMINISTRAT	\$ 11,260.15
77562	2/19/2016	PORTFOLIO RECOVERY ASSOCI	\$ 377.62
77563	2/19/2016	SOUTHERN OREGON CREDIT SE	\$ 2,287.38
77564	2/19/2016	THREE RIVERS TEACHERS ASS	\$ 2,108.86
77565	2/26/2016	ADVANCE EDUCATION, INC.	\$ 25.00
77566	2/26/2016	APPLE INC.	\$ 10,878.00
77567	2/26/2016	ARAMARK UNIFORM SERVICES	\$ 1,994.30
77568	2/26/2016	BEAR MOUNTAIN FOREST PROD	\$ 4,038.60
77569	2/26/2016	BETTY SUMEGA	\$ 8.85
77570	2/26/2016	BRAIN POP LLC	\$ 2,295.00
77571	2/26/2016	BUCKBOARD GRILL	\$ 120.00
77572	2/26/2016	CAMBIUM LEARNING, INC.	\$ 872.96
77573	2/26/2016	CASH & CARRY C/O UNITED G	\$ 131.01
77574	2/26/2016	CAVEMAN RV	\$ 2,275.00
77575	2/26/2016	CDW GOVERNMENT, INC.	\$ 6,184.70
77576	2/26/2016	CENTURYLINK - SEATTLE	\$ 1,688.06
77577	2/26/2016	CHRISTINA PECK	\$ 445.00
77578	2/26/2016	CITY OF CAVE JUNCTION	\$ 4,477.00
77579	2/26/2016	COSTCO WHOLESALE CLUB - M	\$ 930.88
77580	2/26/2016	CURRICULUM ASSOCIATES, IN	\$ 107.84
77581	2/26/2016	D & D SEEDS AND FARM EQUI	\$ 545.00
77582	2/26/2016	DATA MANAGEMENT, INC.	\$ 150.00
77583	2/26/2016	DEPARTMENT OF MOTOR VEHIC	\$ 111.50
77584	2/26/2016	DIANNA HALL	\$ 32.40
77585	2/26/2016	DIANNE PHELAN	\$ 159.94
77586	2/26/2016	FRONTIER	\$ 470.48
77587	2/26/2016	HEATHER YOUNT	\$ 59.06
77588	2/26/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 411.16
77589	2/26/2016	HOLLY MEADOWS	\$ 87.88

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77590	2/26/2016	ILLINOIS VALLEY HIGH SCHO	\$ 249.56
77591	2/26/2016	INDUSTRIAL SOURCE - GRANT	\$ 96.48
77592	2/26/2016	JOHNSON CONTROLS, INC.	\$ 39,502.00
77593	2/26/2016	JOSEPH FLAHERTY	\$ 14.00
77594	2/26/2016	KAIROS NORTHWEST	\$ 2,405.42
77595	2/26/2016	KAREN COLE	\$ 67.62
77596	2/26/2016	KAYE PAULSON	\$ 19.20
77597	2/26/2016	LIGHTSPEED TECHNOLOGIES	\$ 40.00
77598	2/26/2016	MICHAEL HERZOG	\$ 715.92
77599	2/26/2016	MIRAVIA LLC	\$ 259.45
77600	2/26/2016	NEW READERS PRESS	\$ 74.27
77601	2/26/2016	NICHOLAS KEMPER	\$ 32.65
77602	2/26/2016	NORTHSTAR AV	\$ 308.00
77603	2/26/2016	OFFICEMAX - ONLINE	\$ 228.26
77604	2/26/2016	OPEN ONLINE, LLC	\$ 25.50
77605	2/26/2016	OREGON DEPARTMENT OF REVE	\$ 98.00
77606	2/26/2016	ORIENTAL TRADING CO.	\$ 189.99
77607	2/26/2016	PACIFIC POWER - PORTLAND	\$ 10,548.96
77608	2/26/2016	QUAIL MOUNTAIN, INC	\$ 228.00
77609	2/26/2016	REDWOOD GLASS SERVICE, L.	\$ 614.00
77610	2/26/2016	REFRIGERATION SUPPLIES DI	\$ 1,856.14
77611	2/26/2016	RICOH USA, INC.	\$ 135.37
77612	2/26/2016	ROBIN JACKSON	\$ 32.40
77613	2/26/2016	SOLAGEN	\$ 726.52
77614	2/26/2016	SOUTHERN OREGON CLAY DIST	\$ 72.00
77615	2/25/2016	SOUTHERN OREGON ESD	\$ -
77616	2/26/2016	SOUTHERN OREGON ESD	\$ 59,649.35
77617	2/26/2016	ST MARYS SCHOOL	\$ 50.00
77618	2/26/2016	STAPLES GRANTS PASS	\$ 508.69
77619	2/26/2016	SUNNY WOLF CHARTER SCHOOL	\$ 5,099.51
77620	2/26/2016	THREE RIVERS SOFTBALL UMP	\$ 3,642.75
77621	2/26/2016	TOLEDO PHYSICAL EDUCATION	\$ 157.67
77622	2/26/2016	U S CELLULAR	\$ 861.02
77623	2/26/2016	UNIVERSAL RUBBER STAMP MF	\$ 53.50
77624	2/26/2016	URSAL MILLER	\$ 90.00
77625	2/26/2016	WCP SOLUTIONS	\$ 5,496.09
77626	2/26/2016	XEROX CORPORATION - PASAD	\$ 960.00
TOTAL REPORT			\$ 874,420.09