

JANUARY 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
76792	1/5/2016	ANNE URBAN	\$ (84.65)
* 76799	1/20/2016	CARRIE GRAGG	\$ (59.00)
* 76914	1/8/2016	ANNE URBAN	\$ 247.48
76915	1/8/2016	MARK AUSTIN	\$ 62.39
76916	1/8/2016	AVISTA UTILITIES	\$ 16,881.67
76917	1/8/2016	BEAR MOUNTAIN FOREST PROD	\$ 4,079.20
76918	1/8/2016	CASCADE PRINT SOURCE	\$ 164.95
76919	1/8/2016	CDW GOVERNMENT, INC.	\$ 2,640.22
76920	1/8/2016	CENTRAL ART SUPPLY	\$ 108.94
76921	1/8/2016	CITY OF GRANTS PASS	\$ 664.69
76922	1/8/2016	COLVIN OIL COMPANY	\$ 650.88
76923	1/8/2016	COPELAND LANDSCAPE SUPPLY	\$ 17.19
76924	1/8/2016	COSTCO WHOLESALE CLUB - M	\$ 59.97
76925	1/8/2016	CR COMBUSTION, INC.	\$ 445.00
76926	1/8/2016	DAVID VALENZUELA	\$ 50.65
76927	1/8/2016	DIAMOND HOME IMPROVEMENT	\$ 672.23
76928	1/8/2016	DONNA DUNCAN	\$ 90.74
76929	1/8/2016	EDUCATOR'S OUTLET INC.	\$ 27.00
76930	1/8/2016	ELIAS SPEECH AND SPECIAL	\$ 3,712.50
76931	1/8/2016	FERGUSON ENTERPRISES, INC	\$ 246.89
76932	1/8/2016	FIELDS HOME IMPROVEMENT C	\$ 43.93
76933	1/8/2016	FIRST STUDENT, INC	\$ 349,762.73
76934	1/8/2016	FRONTIER	\$ 4.88
76935	1/8/2016	GANDER PUBLISHING INC.	\$ 489.45
76936	1/8/2016	GENSCO INC.- TACOMA	\$ 10.42
76937	1/8/2016	GRAINGER - MEDFORD	\$ 83.72
76938	1/8/2016	GRANTS PASS SCHOOL DISTRI	\$ 3,292.82
76939	1/8/2016	HAYS OIL COMPANY	\$ 26,962.56
76940	1/8/2016	HEATHER YOUNT	\$ 15.50
76941	1/8/2016	HOBART SALES & SERVICE	\$ 165.00
76942	1/8/2016	IMPAC, MARSHA BENJAMIN MO	\$ 1,926.00
76943	1/8/2016	J AND J THOMAS, INC.	\$ 680.00
76944	1/8/2016	J. W. PEPPER & SONS INC.	\$ 221.72
76945	1/8/2016	J.V. CULBERTSON	\$ 59.85
76946	1/8/2016	JASON BARDELMEIER	\$ 59.85
76947	1/8/2016	JESSE DUGAS	\$ 59.85
76948	1/8/2016	JUNIOR LIBRARY GUILD - PL	\$ 588.00
76949	1/8/2016	KAIROS NORTHWEST	\$ -
76950	1/8/2016	KAIROS NORTHWEST	\$ 3,173.90
76951	1/8/2016	KARREEN GHENA	\$ 50.65
76952	1/8/2016	KEY MAN	\$ 336.06
76953	1/8/2016	LUKE TOMLINSON	\$ 158.74
76954	1/8/2016	MILLER PAINT CO.	\$ 37.60
76955	1/8/2016	NEELY BEARING & SUPPLY	\$ 255.84
76956	1/8/2016	NETCHEMIA	\$ 3,318.00
76957	1/8/2016	OACE	\$ 90.00

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CHECK #	DATE	VENDOR	TOTAL
76958	1/8/2016	OFFICEMAX - ONLINE	\$ 1,047.53
76959	1/8/2016	ORIENTAL TRADING CO.	\$ 380.85
76960	1/8/2016	PACIFIC OFFICE AUTOMATION	\$ -
76961	1/8/2016	PACIFIC OFFICE AUTOMATION	\$ 931.57
76962	1/8/2016	PACIFIC POWER - PORTLAND	\$ 25,037.31
76963	1/8/2016	PALOS SPORTS INC	\$ 348.80
76964	1/8/2016	PARAMOUNT SUPPLY CO	\$ 3,341.64
76965	1/8/2016	PERMA BOUND - JACKSONVILL	\$ 157.23
76966	1/8/2016	PLATT ELECTRIC SUPPLY INC	\$ 72.78
76967	1/8/2016	RIVERTIDE SUITES	\$ 215.82
76968	1/8/2016	ROLEY'S PACIFIC SUPPLY	\$ 101.10
76969	1/8/2016	RON'S SERVICE INC	\$ 126.13
76970	1/8/2016	SECRETARY OF STATE	\$ 350.00
76971	1/8/2016	SHERATON PORTLAND AIRPORT	\$ 242.74
76972	1/8/2016	SIT SPOTS	\$ 111.76
76973	1/8/2016	SOS ALARM	\$ 1,462.30
76974	1/8/2016	SOUTHERN OREGON ASPIRE, I	\$ 30.00
76975	1/8/2016	STEAMBOAT LAUNDRY	\$ 23.50
76976	1/8/2016	SUNNY WOLF CHARTER SCHOOL	\$ 68,580.59
76977	1/8/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
76978	1/8/2016	TAWANA GRABARZ, CADCI, MS	\$ 769.50
76979	1/8/2016	TRUE VALUE HARDWARE	\$ 13.98
76980	1/8/2016	U S CELLULAR	\$ 441.55
76981	1/8/2016	U S POSTAL SERVICE - GRAN	\$ 225.00
76982	1/8/2016	VALARIE SCHWAN	\$ 10.00
76983	1/8/2016	WCP SOLUTIONS	\$ 8,932.39
76984	1/8/2016	WOODLAND CHARTER SCHOOL	\$ 82,146.60
76985	1/8/2016	XEROX CORPORATION - PASAD	\$ 6,921.12
76986	1/11/2016	ANNE URBAN	\$ 84.65
76987	1/11/2016	DAVID VALENZUELA	\$ 68.00
76988	1/11/2016	DAVID GREEN	\$ 85.35
76989	1/11/2016	DAWN ROESKE	\$ 84.65
76990	1/11/2016	EARLY LEARNING INC	\$ 3,265.00
76991	1/11/2016	EMBASSY SUITES PORTLAND	\$ 409.91
76992	1/11/2016	INN AT THE CONVENTION CEN	\$ 979.02
76993	1/11/2016	JOSEPH FLAHERTY	\$ 25.50
76994	1/11/2016	KELLIE LOVELL	\$ 84.65
76995	1/11/2016	LORI A CHAMBERLAIN	\$ 33.30
76996	1/11/2016	MARY TRAMMELL	\$ 25.50
76997	1/11/2016	MELISSA FARMER	\$ 25.50
76998	1/11/2016	MOTEL 6	\$ 141.42
76999	1/11/2016	NICHOLE GUTIERREZ	\$ 41.80
77000	1/11/2016	ORA	\$ 610.00
77001	1/11/2016	OREGON MUSIC EDUCATORS AS	\$ 210.00
77002	1/11/2016	MEGHIN PITTS	\$ 84.65
77003	1/11/2016	REHAB SEMINARS	\$ 499.00

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CHECK #	DATE	VENDOR	TOTAL
77004	1/11/2016	ROBIN COOK	\$ 33.30
77005	1/11/2016	SARAH CLEMENTS	\$ 25.50
77006	1/11/2016	STACY ADAMS	\$ 41.80
77007	1/11/2016	TIMOTHY TALTY	\$ 25.50
77008	1/11/2016	MAYA VOORHIES	\$ 84.65
77009	1/15/2016	ALPHA IMAGING SUPPLIES IN	\$ 804.00
77010	1/15/2016	AMANDA CROWL	\$ 47.84
77011	1/15/2016	APPLE INC.	\$ 3,522.98
77012	1/15/2016	ASANTE PHYSICIAN PARTNER	\$ 135.00
77013	1/15/2016	AXIUM GASES NORTHWEST	\$ 19.00
77014	1/15/2016	B & B ACCESSIBILITY CONTR	\$ 610.00
77015	1/15/2016	BEACOCK MUSIC CO.	\$ 100.00
77016	1/15/2016	BEAR MOUNTAIN FOREST PROD	\$ 4,055.40
77017	1/15/2016	BI-MART CORPORATION - GRA	\$ 401.57
77018	1/15/2016	BRIAN MILLER	\$ 400.00
77019	1/15/2016	CAMBIUM LEARNING, INC.	\$ 1,306.14
77020	1/15/2016	CASCADE PRINT SOURCE	\$ 66.30
77021	1/15/2016	CASEY ALDERSON	\$ 33.30
77022	1/15/2016	CASH & CARRY	\$ 169.44
77023	1/15/2016	CDW GOVERNMENT, INC.	\$ 14,416.73
77024	1/15/2016	CHRISTINA PECK	\$ 340.00
77025	1/15/2016	CRYSTAL FRESH BOTTLED WAT	\$ 125.50
77026	1/15/2016	CTL CORPORATION	\$ (595.02)
* 77026	1/15/2016	CTL CORPORATION	\$ 595.02
77027	1/15/2016	CURRICULUM ASSOCIATES, IN	\$ 474.88
77028	1/15/2016	DEBORAH BRECKNER	\$ 33.30
77029	1/15/2016	DIANE HARDING	\$ 25.60
77030	1/15/2016	DONNA THOMPSON	\$ 35.65
77031	1/15/2016	EL PATRON RESTAURANT	\$ 119.90
77032	1/15/2016	ELITE ATHLETE	\$ 1,747.09
77033	1/15/2016	EWING IRRIGATION PRODUCTS	\$ 90.44
77034	1/15/2016	FARMERS BUILDING SUPPLY I	\$ 479.04
77035	1/15/2016	FIELDS HOME IMPROVEMENT C	\$ 966.76
77036	1/15/2016	FRONTIER	\$ 147.74
77037	1/15/2016	GRANGE CO-OP SUPPLY / GRA	\$ 216.31
77038	1/15/2016	GRANTS PASS BASKETBALL	\$ 1,940.00
77039	1/15/2016	GRANTS PASS WATER LAB INC	\$ 365.00
77040	1/15/2016	GROVER ELECTRIC & PLUMBIN	\$ 297.30
77041	1/15/2016	HEATHER MERRILL	\$ 34.50
77042	1/15/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 398.00
77043	1/15/2016	INDUSTRIAL SOURCE - GRANT	\$ 504.34
77044	1/15/2016	INTERSTATE BATTERIES OF R	\$ 368.60
77045	1/15/2016	JENNY WALLACE	\$ 20.97
77046	1/15/2016	JIM COPELAND USED CARS	\$ 4,850.00
77047	1/15/2016	JULIE BARNES	\$ 15.00
77048	1/15/2016	KAPCO BOOK PROTECTION	\$ 217.96

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CHECK #	DATE	VENDOR	TOTAL
77049	1/15/2016	KRYSTAL GRAHAM	\$ 10.00
77050	1/15/2016	LOGAN DESIGN, INC.	\$ 260.00
77051	1/15/2016	MATH LEARNING CENTER	\$ 145.52
77052	1/15/2016	NANCY POWELL	\$ 64.40
77053	1/15/2016	NATIONAL DOCUMENT SOLUTIO	\$ 257.32
77054	1/15/2016	NCS PEARSON, INC.	\$ 169.20
77055	1/15/2016	NEILSON RESEARCH CORP	\$ 1,092.64
77056	1/15/2016	NETCHEMIA	\$ 8,479.17
77057	1/15/2016	NORTH COAST ELECTRIC - GR	\$ 710.17
77058	1/15/2016	NORTHWEST TEXTBOOK	\$ 685.91
77059	1/15/2016	OFFICEMAX - ONLINE	\$ 407.92
77060	1/15/2016	OPTIONS FOR SOUTHERN OREG	\$ 100.00
77061	1/15/2016	OREGON DEPT. ENVIRONMENTA	\$ 240.00
77062	1/15/2016	PACE	\$ 350.00
77063	1/15/2016	PACIFIC POWER - PORTLAND	\$ 9,781.99
77064	1/15/2016	PACIFIC WINDS MUSIC	\$ 1,254.95
77065	1/15/2016	PAYLESS SHOESOURCE, INC.	\$ 165.52
77066	1/15/2016	PEARSON EDUCATION	\$ 176.55
77067	1/15/2016	PERMA BOUND - JACKSONVILL	\$ 1,011.57
77068	1/15/2016	PHOENIX HIGH SCHOOL	\$ 69.40
77069	1/15/2016	RAY'S FOOD PLACE #12 (GR	\$ 50.08
77070	1/15/2016	RECOGNITION SPECIALITIES	\$ 18.95
77071	1/15/2016	REPUBLIC SERVICES #454	\$ 1,410.75
77072	1/15/2016	RON'S SERVICE INC	\$ 170.39
77073	1/15/2016	RURAL METRO FIRE DEPT.	\$ 590.30
77074	1/15/2016	S & P FABRICATORS	\$ 220.60
77075	1/15/2016	SARAH MCNAMARA	\$ 41.94
77076	1/15/2016	SARGENT- WELCH LLC - PA	\$ 37.17
77077	1/15/2016	SHELTON AUTO PARTS	\$ 516.29
77078	1/15/2016	SHIFFLER EQUIPMENT SALES-	\$ 719.98
77079	1/15/2016	SHOP SMART CAVE JUNC. #28	\$ 451.37
77080	1/15/2016	SOUTHERN OREGON AUDIO VIS	\$ 250.75
77081	1/15/2016	SOUTHERN OREGON ESD	\$ 491.68
77082	1/15/2016	SOUTHERN OREGON SOCCER OF	\$ 1,637.76
77083	1/15/2016	SOUTHPAW ENTERPRISES INC.	\$ 387.60
77084	1/15/2016	SUBURBAN PROPANE	\$ 520.88
77085	1/15/2016	TAYLOR'S SAUSAGE	\$ 400.35
77086	1/15/2016	TESSENDERLO KERLEY, INC	\$ 1,052.40
77087	1/15/2016	THE GRAND HOTEL	\$ 283.80
77088	1/15/2016	US BANK N.A.- TREASURY DI	\$ 22.00
77089	1/15/2016	VISUAL EFX, SIGNS AND GRA	\$ 104.00
77090	1/15/2016	WILLAMETTE ESD	\$ 4,067.25
77091	1/15/2016	XEROX CORPORATION - PASAD	\$ 1,297.43
77092	1/15/2016	LESLIE OBRIEN	\$ 595.02
77093	1/19/2016	APPLE INC.	\$ 276.00
77094	1/19/2016	ARAMARK UNIFORM SERVICES	\$ 2,012.14

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77095	1/19/2016	AVISTA UTILITIES	\$ 4,620.09
77096	1/19/2016	BELEN BIGELOW	\$ 53.40
77097	1/19/2016	BRENT WORKLEY	\$ 719.29
77098	1/19/2016	CAMBIUM LEARNING, INC.	\$ 111.83
77099	1/19/2016	CASCADE ATHLETIC SUPPLY	\$ 316.99
77100	1/19/2016	CK DRYWALL, INC.	\$ 1,500.00
77101	1/19/2016	CURRICULUM ASSOCIATES, IN	\$ 184.46
77102	1/19/2016	EAN SERVICES, LLC - ENTER	\$ 167.78
77103	1/19/2016	ER ELECTRIC SERVICE, INC	\$ 246.49
77104	1/19/2016	ERIK LATHEN	\$ 35.98
77105	1/19/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
77106	1/19/2016	GRANTS PASS DAILY COURIER	\$ 258.75
77107	1/19/2016	HOBART SALES & SERVICE	\$ 68.81
77108	1/19/2016	KAIROS NORTHWEST	\$ 2,929.28
77109	1/19/2016	KOSMATKA DONNELLY PIELS L	\$ 4,400.00
77110	1/19/2016	OFFICEMAX - ONLINE	\$ 998.86
77111	1/19/2016	OPEN ONLINE, LLC	\$ 25.50
77112	1/19/2016	PACIFICSOURCE ADMINISTRAT	\$ 349.20
77113	1/19/2016	ROGUE BOILER WORKS, LLC.	\$ 427.50
77114	1/19/2016	SOUTHERN OREGON WATER TEC	\$ 5,540.49
77115	1/19/2016	SUNNY WOLF CHARTER SCHOOL	\$ 4,533.48
77116	1/19/2016	WAL-MART - GRANTS PASS	\$ 2,869.16
77117	1/19/2016	CHEVRON & TEXACO CARD SER	\$ 1,603.79
77118	1/19/2016	HOME DEPOT	\$ 335.48
77119	1/22/2016	CARRIE GRAGG	\$ 59.00
77120	1/22/2016	COMFORT INN	\$ 432.63
77121	1/22/2016	COMPETITIVE ATHLETICS	\$ 13.00
77122	1/22/2016	CRESTLINE SPECIALTIES, IN	\$ 343.23
77123	1/22/2016	DIANNE PHELAN	\$ 134.23
77124	1/22/2016	DOCS ELECTRIC MOTOR REPAI	\$ 269.90
77125	1/22/2016	ER ELECTRIC SERVICE, INC	\$ 320.36
77126	1/22/2016	FAMILY & COMMUNITY TOGETH	\$ 25.00
77127	1/22/2016	GRAINGER - MEDFORD	\$ 865.84
77128	1/22/2016	GREGORY PATCH	\$ 25.00
77129	1/22/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 1,243.45
77130	1/22/2016	HILTON GARDEN INN EUGENE/	\$ 218.80
77131	1/22/2016	HOUGHTON MIFFLIN HARCOURT	\$ 545.34
77132	1/22/2016	JIM BUCK	\$ 2,735.49
77133	1/22/2016	KAYE PAULSON	\$ 21.82
77134	1/22/2016	KIMBERLY ROBERTS	\$ 49.95
77135	1/22/2016	LAERDAL MEDICAL CORP	\$ 708.45
77136	1/22/2016	LET IT FLY GOLF	\$ 814.68
77137	1/22/2016	LRP PUBLICATIONS - FL	\$ 264.50
77138	1/22/2016	MICHELLE STONE	\$ 66.95
77139	1/22/2016	MURPHY CREEK DITCH ASSN	\$ 1,800.00
77140	1/22/2016	NORTHWEST REGIONAL EDUCAT	\$ 25.00

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77141	1/22/2016	NRSI	\$ 181.50
77142	1/22/2016	NWPBIS NETWORK	\$ 500.00
77143	1/22/2016	OFFICEMAX - ONLINE	\$ 2,070.38
77144	1/22/2016	OREGON STATE MEN'S SOCCER	\$ 135.00
77145	1/22/2016	OTIS ELEVATOR CO.	\$ 1,491.32
77146	1/22/2016	PACIFIC POWER - PORTLAND	\$ 8,805.13
77147	1/22/2016	PENNY WELLBAUM	\$ 52.32
77148	1/22/2016	PIONEER DRAMA SERVICE	\$ 178.00
77149	1/22/2016	RECOGNITION SPECIALITIES	\$ 8.95
77150	1/22/2016	RED LION JANTZEN BEACH	\$ 272.52
77151	1/22/2016	REFRIGERATION SUPPLIES DI	\$ 2,309.81
77152	1/22/2016	ROBERT LLOYD SHEET METAL,	\$ 210.00
77153	1/22/2016	ROGUE VALLEY HEATING & AI	\$ 695.36
77154	1/22/2016	SAFETY KLEEN - ELGIN, IL	\$ 263.21
77155	1/22/2016	SODEXO INC & AFFILIATES	\$ 80,900.45
77156	1/22/2016	SODEXO INC & AFFILIATES	\$ 4,186.86
77157	1/22/2016	U S POSTMASTER (NO ADDRE	\$ 49.00
77158	1/22/2016	VICKI DISTEFANO	\$ 66.95
77159	1/22/2016	ACADEMIC MASTERS FOUNDATI	\$ 109.00
77160	1/22/2016	ATRA	\$ 380.00
77161	1/22/2016	CHAPTER 13 TRUSTEE	\$ 1,017.00
77162	1/22/2016	CHAPTER 22 - OSEA	\$ 331.12
77163	1/22/2016	CREDIT BUREAU OF JOSEPHIN	\$ 327.46
77164	1/22/2016	CSSD ALASKA	\$ 673.18
77165	1/22/2016	GENERAL CREDIT SERVICE, I	\$ 1,176.23
77166	1/22/2016	JOSEPHINE COUNTY EDUCATIO	\$ 91.50
77167	1/22/2016	MFS 529 SAVINGS PLAN	\$ 325.00
77168	1/22/2016	NATIONAL PAYMENT CENTER/	\$ 578.95
77169	1/22/2016	NEW YORK LIFE INSURANCE C	\$ 445.30
77170	1/22/2016	OEA OREGON EDUCATION ASSO	\$ 16,379.48
77171	1/22/2016	OREGON DEPT. OF REVENUE	\$ 516.43
77172	1/22/2016	OREGON EMPLOYMENT DEPT	\$ 318.75
77173	1/22/2016	OREGON SCHOOL EMPLOYEES A	\$ 10,794.73
77174	1/22/2016	PACIFICSOURCE ADMINISTRAT	\$ 11,260.15
77175	1/22/2016	PORTFOLIO RECOVERY ASSOCI	\$ 379.45
77176	1/22/2016	SOUTHERN OREGON CREDIT SE	\$ 1,936.47
77177	1/22/2016	STATE DISBURSEMENT UNIT -	\$ 658.00
77178	1/22/2016	THREE RIVERS TEACHERS ASS	\$ 2,108.86
77179	1/29/2016	ACCUCUT	\$ 307.50
77180	1/29/2016	AMBRY INTERNATIONAL, LTD.	\$ 47.66
77181	1/29/2016	ANNE URBAN	\$ 118.65
77182	1/29/2016	ARMORZONE ATHLETIC	\$ 438.00
77183	1/29/2016	AWARDS GIFTS R US	\$ 162.50
77184	1/29/2016	BELL HARDWARE	\$ 105.00
77185	1/29/2016	BEST WESTERN HOOD RIVER I	\$ 92.65
77186	1/29/2016	BRADLEY MORRIS	\$ 41.80

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77187	1/29/2016	BRUCE REECE	\$ 1,034.55
77188	1/29/2016	BUCKBOARD GRILL	\$ 120.00
77189	1/28/2016	CDW GOVERNMENT, INC.	\$ -
77190	1/29/2016	CDW GOVERNMENT, INC.	\$ 4,921.46
77191	1/29/2016	CECELIA MCKEE	\$ 41.80
77192	1/29/2016	CENTURYLINK - PHOENIX	\$ 26.07
77193	1/29/2016	CENTURYLINK - SEATTLE	\$ 39.77
77194	1/29/2016	CHARTER COMMUNICATIONS	\$ 146.96
77195	1/29/2016	CHOWN HARDWARE	\$ 267.13
77196	1/29/2016	CHRISTINA PECK	\$ 510.00
77197	1/29/2016	CINDA HARMES	\$ 25.00
77198	1/29/2016	CITY OF CAVE JUNCTION	\$ 4,477.00
77199	1/29/2016	COLLEGE DREAMS	\$ 12,000.00
77200	1/29/2016	COLVIN OIL COMPANY	\$ 830.15
77201	1/29/2016	COMPETITIVE ATHLETICS	\$ 457.50
77202	1/29/2016	COSA	\$ 1,490.00
77203	1/29/2016	CRYSTAL FRESH BOTTLED WAT	\$ 101.00
77204	1/29/2016	DAVID HOLMES	\$ 36.65
77205	1/29/2016	DEBORAH BRECKNER	\$ 49.95
77206	1/29/2016	DENNIS DECASAS	\$ 50.65
77207	1/29/2016	DEPARTMENT OF MOTOR VEHIC	\$ 104.50
77208	1/29/2016	DOUGLAS ESD	\$ 190.00
77209	1/29/2016	DYNAMIC MEASUREMENT GROUP	\$ 156.95
77210	1/29/2016	ELK RIVER SYSTEMS, INC.	\$ 170.05
77211	1/29/2016	ER ELECTRIC SERVICE, INC	\$ 1,219.22
77212	1/29/2016	FEDEX - PASADENDA, CA	\$ 47.42
77213	1/29/2016	FIRST STUDENT, INC	\$ 340,207.08
77214	1/29/2016	FLAGHOUSE	\$ 39.90
77215	1/29/2016	FRONTIER	\$ 3,368.93
77216	1/29/2016	GLAZIER CLINICS	\$ 199.00
77217	1/29/2016	GRANTS PASS DAILY COURIER	\$ 35.86
77218	1/29/2016	GREGORY PATCH	\$ 19.99
77219	1/29/2016	HEATHER YOUNT	\$ 41.80
77220	1/29/2016	HILTON EUGENE	\$ 789.00
77221	1/29/2016	HILTON SEATTLE ARPT. & CO	\$ 1,764.00
77222	1/29/2016	HYATT PLACE	\$ 585.09
77223	1/29/2016	ILLINOIS VALLEY HIGH SCHO	\$ 6,886.15
77224	1/29/2016	J SKINNER	\$ 97.75
77225	1/29/2016	J AND J THOMAS, INC.	\$ 450.00
77226	1/29/2016	J. W. PEPPER & SONS INC.	\$ 44.55
77227	1/29/2016	JAMIE ONGMAN	\$ 41.80
77228	1/29/2016	JIM COPELAND USED CARS	\$ 15,000.00
77229	1/29/2016	JOSEPHINE COUNTY FOUNDATI	\$ 4,835.00
77230	1/29/2016	JULIA RICHARDSON	\$ 68.00
77231	1/29/2016	KAYE PAULSON	\$ 41.80
77232	1/29/2016	LIBRARY STORE INC.	\$ 86.15

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CHECK #	DATE	VENDOR	TOTAL
77233	1/29/2016	LIFEMAP ASSURANCE COMPANY	\$ 16,337.59
77234	1/29/2016	LIPPERT'S CARPET ONE	\$ 1,147.68
77235	1/29/2016	LISA BETETA	\$ 49.95
77236	1/29/2016	LISA CROSS	\$ 37.49
77237	1/29/2016	MEDFORD TOOL AND SUPPLY	\$ 189.80
77238	1/29/2016	MEGAN BROWN	\$ 41.80
77239	1/29/2016	MILLER PAINT CO.	\$ 183.90
77240	1/29/2016	NATIONAL SPEECH & DEBATE	\$ 80.00
77241	1/29/2016	NEW READERS PRESS	\$ 85.50
77242	1/29/2016	NOR-PAC POWER SYSTEMS, LL	\$ 632.80
77243	1/29/2016	NORTHWEST FIRE SUPPRESSIO	\$ 738.50
77244	1/29/2016	OFFICEMAX - ONLINE	\$ 1,787.98
77245	1/29/2016	OREGON DEPT. OF EDUCATION	\$ 2,314.00
77246	1/29/2016	OREGON SCHOOL PERSONNEL	\$ 299.00
77247	1/29/2016	OREGON STEWARDSHIP	\$ 300.00
77248	1/29/2016	PACIFIC POWER - PORTLAND	\$ 28,458.39
77249	1/29/2016	PACIFICSOURCE HEALTH PLAN	\$ 605,296.08
77250	1/29/2016	PAPA JOHN'S PIZZA	\$ 217.15
77251	1/29/2016	PEARSON VUE	\$ 1,140.00
77252	1/29/2016	PERMA BOUND - JACKSONVILL	\$ 169.51
77253	1/29/2016	RAYNEE WILSON	\$ 39.51
77254	1/29/2016	REDWOOD GLASS SERVICE, L.	\$ 76.00
77255	1/29/2016	RENEE HULTS	\$ 89.50
77256	1/29/2016	RHONDA PUGSLEY	\$ 41.80
77257	1/29/2016	RICOH USA, INC.	\$ 136.21
77258	1/29/2016	RIVERHOUSE RESORT	\$ 116.69
77259	1/29/2016	ROGUE BOILER WORKS, LLC.	\$ 590.00
77260	1/29/2016	SAMANTHA FARINACCI	\$ 100.00
77261	1/29/2016	SCHOLASTIC BOOK CLUBS, IN	\$ 500.00
77262	1/29/2016	SCHOLASTIC INC - POB 3725	\$ 1,903.57
77263	1/29/2016	SCHOOL SPECIALTY INC	\$ 775.92
77264	1/29/2016	SIDNEY HOBGOOD	\$ 41.80
77265	1/29/2016	SOUTHERN OREGON ASPIRE, I	\$ 35.00
77266	1/28/2016	SOUTHERN OREGON ESD	\$ -
77267	1/29/2016	SOUTHERN OREGON ESD	\$ 47,249.91
77268	1/29/2016	SOUTHERN OREGON SANITATIO	\$ 5,391.38
77269	1/29/2016	STAPLES GRANTS PASS	\$ 371.63
77270	1/29/2016	STEPHANIE ALLEN	\$ 20.00
77271	1/29/2016	STEVEN STUCKEY	\$ 41.80
77272	1/29/2016	THE GRAND HOTEL	\$ 283.80
77273	1/29/2016	THE GRAND HOTEL - BRIDGEP	\$ 261.80
77274	1/29/2016	VICKIE NIGH	\$ 102.00
77275	1/29/2016	WILLAMETTE ESD	\$ 72.38
77276	1/29/2016	CAVEMAN RV	\$ 2,275.00

TOTAL REPORT

\$ 2,045,208.46