

SEPTEMBER 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75428	9/4/2015	AVISTA UTILITIES	\$ 778.94
75429	9/4/2015	BROWNING FIRE PROTECTION	\$ 7,000.00
75430	9/4/2015	CASCADE ATHLETIC SUPPLY	\$ 2,816.55
75431	9/4/2015	CDW GOVERNMENT, INC.	\$ 7,652.27
75432	9/4/2015	CENTURYLINK - BUSINESS SE	\$ 54.08
75433	9/4/2015	CHEVRON & TEXACO CARD SER	\$ 527.26
75434	9/4/2015	CHOWN HARDWARE	\$ 997.62
75435	9/4/2015	CITY OF GRANTS PASS	\$ 1,432.77
75436	9/4/2015	CLASSROOMFRIENDLYSUPPLIES	\$ 106.93
75437	9/4/2015	CONTINENTAL ATHLETIC SUPP	\$ 1,601.41
75438	9/4/2015	COPELAND PAVING INC	\$ 32.87
75439	9/4/2015	COSTCO WHOLESALE CLUB - M	\$ 1,266.47
75440	9/4/2015	CRYSTAL FRESH BOTTLED WAT	\$ 90.50
75441	9/4/2015	DAILY JOURNAL OF COMMERCE	\$ 128.70
75442	9/4/2015	DAVID BELLENBAUM	\$ 196.19
75443	9/4/2015	DEBORAH BRECKNER	\$ 10.50
75444	9/4/2015	DIAMOND HOME IMPROVEMENT	\$ 482.96
75445	9/4/2015	FEDEX - PASADENDA, CA	\$ 28.62
75446	9/4/2015	FERGUSON ENTERPRISES, INC	\$ 76.74
75447	9/4/2015	FIRST STUDENT, INC	\$ 16,000.70
75448	9/4/2015	FLOORS TO GO	\$ 285.28
75449	9/4/2015	FRONTIER	\$ 1,288.51
75450	9/4/2015	GRANTS PASS EQUIPMENT REN	\$ 290.00
75451	9/4/2015	HEATHER WOLTER	\$ 75.11
75452	9/4/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 410.55
75453	9/4/2015	HOME DEPOT	\$ 530.97
75454	9/4/2015	JAMES STANFIELD COMPANY I	\$ 1,258.95
75455	9/4/2015	JOHN COFER	\$ 206.00
75456	9/4/2015	LD PRODUCTS INC	\$ 120.00
75457	9/4/2015	LEE'S QUALITY DOORS	\$ 2,821.00
75458	9/4/2015	LESLIE HENRIQUES	\$ 17.97
75459	9/4/2015	MAIN BUILDING SUPPLY	\$ 72.46
75460	9/4/2015	MINDI GALLEGOS	\$ 98.66
75461	9/4/2015	MOSER PAVING, INC.	\$ 3,786.00
75462	9/4/2015	NATIONAL SPEECH & DEBATE	\$ 139.00
75463	9/4/2015	NCS PEARSON, INC.	\$ 102.30
75464	9/4/2015	NEELY BEARING & SUPPLY	\$ 89.87
75465	9/4/2015	NORTH COAST ELECTRIC - GR	\$ 1,142.73
75466	9/4/2015	NORTHSTAR AV	\$ 150.00
75467	9/4/2015	OFFICEMAX - ONLINE	\$ 2,746.78
75468	9/4/2015	OREGON SCHOOL ACTIVITIES	\$ 1,980.00
75469	9/4/2015	PACIFIC POWER - PORTLAND	\$ 13,799.41
75470	9/4/2015	PERMA BOUND - PORTLAND	\$ 385.19
75471	9/4/2015	REALLY GOOD STUFF, INC.	\$ 765.23
75472	9/4/2015	RECOGNITION SPECIALITIES	\$ 18.95
75473	9/4/2015	RIDDELL/ ALL AMERICAN SPO	\$ 281.20

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CHECK #	DATE	VENDOR	TOTAL
75474	9/4/2015	RIVERSIDE INN	\$ 407.00
75475	9/4/2015	RONALD GILLASPIE	\$ 1,794.00
75476	9/4/2015	SANDRA MADDEN	\$ 30.04
75477	9/4/2015	SARAH MCNAMARA	\$ 42.17
75478	9/4/2015	SCHOLASTIC INC - POB 3725	\$ 1,274.91
75479	9/4/2015	SCHOOL SPECIALTY INC	\$ 2,239.29
75480	9/4/2015	SCOTT POLEN	\$ 187.19
75481	9/4/2015	SOS ALARM	\$ 1,459.30
75482	9/4/2015	SOUTHERN OREGON SANITATIO	\$ 1,380.44
75483	9/4/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
75484	9/4/2015	TAWANA GRABARZ, CADCI, MS	\$ 250.00
75485	9/4/2015	TRIPLE H CONCRETE	\$ 4,743.00
75486	9/4/2015	U S CELLULAR	\$ 417.12
75487	9/11/2015	ABBYS PIZZA - WILLIAMS HW	\$ 127.45
75488	9/11/2015	ADVANC-ED	\$ 150.00
* 75488	9/22/2015	ADVANC-ED	\$ (150.00)
75489	9/11/2015	ASANTE PHYSICIAN PARTNER	\$ 714.00
75490	9/11/2015	AXIUM GASES NORTHWEST	\$ 9.50
75491	9/11/2015	BEST WESTERN - MILL CREEK	\$ 220.00
75492	9/11/2015	BLICK ART MATERIALS - GAL	\$ 336.17
75493	9/11/2015	BRENNTAG PACIFIC, INC	\$ 1,513.00
75494	9/11/2015	BRENT WORKLEY	\$ 162.15
75495	9/11/2015	BSN SPORTS, INC.	\$ 813.75
75496	9/11/2015	CASSIE BANUELOS	\$ 50.65
75497	9/11/2015	CAVEMAN FENCE	\$ 1,021.00
75498	9/10/2015	CDW GOVERNMENT, INC.	\$ -
75499	9/11/2015	CDW GOVERNMENT, INC.	\$ 25,932.45
75500	9/11/2015	COFFEE HEAVEN	\$ 34.00
75501	9/11/2015	COLVIN OIL COMPANY	\$ 1,269.65
75502	9/11/2015	COSA	\$ 179.00
75503	9/11/2015	COSTCO WHOLESALE CLUB - M	\$ 180.57
75504	9/11/2015	DAYE STONE	\$ 50.65
75505	9/11/2015	DENNIS BROWN FURNITURE &	\$ 25.00
75506	9/11/2015	DICK WEBSTER COMPUTERS	\$ 240.00
75507	9/11/2015	ER ELECTRIC SERVICE, INC	\$ 3,167.59
75508	9/11/2015	ERIK LATHEN	\$ 4.79
75509	9/11/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
75510	9/11/2015	EWING IRRIGATION PRODUCTS	\$ 408.65
75511	9/11/2015	FARMERS BUILDING SUPPLY I	\$ 399.78
75512	9/11/2015	GROVER ELECTRIC & PLUMBIN	\$ 79.53
75513	9/11/2015	GUITAR CENTER	\$ 4,643.42
75514	9/11/2015	HAYS OIL COMPANY	\$ 10,137.64
75515	9/11/2015	HEATHER YOUNT	\$ 29.37
75516	9/11/2015	HILTON EUGENE	\$ 406.64
75517	9/11/2015	IMPAC, MARSHA BENJAMIN MO	\$ 1,926.00
75518	9/11/2015	IMPRINTS DESIGN & SCREEN	\$ 634.70

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CHECK #	DATE	VENDOR	TOTAL
75519	9/11/2015	INDUSTRIAL SOURCE - GRANT	\$ 103.67
75520	9/11/2015	ISECURE NC.	\$ 126.00
75521	9/11/2015	JEROMY WRIGHT	\$ 59.49
75522	9/11/2015	JIM COPELAND USED CARS	\$ 14,900.00
75523	9/11/2015	KELLI PALMERTON	\$ 11.23
75524	9/11/2015	KEY MAN	\$ 17.00
75525	9/11/2015	LEWIS POWER EQUIPMENT	\$ 453.18
75526	9/11/2015	LISA BETETA	\$ 33.30
75527	9/11/2015	LISA CROSS	\$ 67.36
75528	9/11/2015	MARQUESS & ASSOCIATES INC	\$ 2,262.55
75529	9/11/2015	NEILSON RESEARCH CORP	\$ 761.56
75530	9/11/2015	OFFICEMAX - ONLINE	\$ 921.63
75531	9/11/2015	OREGON SCHOOL ACTIVITIES	\$ 2,280.00
75532	9/11/2015	PACE	\$ 496.00
75533	9/10/2015	PACIFIC OFFICE AUTOMATION	\$ -
75534	9/11/2015	PACIFIC OFFICE AUTOMATION	\$ 222.03
75535	9/11/2015	PLATT ELECTRIC SUPPLY INC	\$ 132.36
75536	9/11/2015	RECOGNITION SPECIALITIES	\$ 42.20
75537	9/11/2015	REFRIGERATION SUPPLIES DI	\$ 199.30
75538	9/11/2015	REPUBLIC SERVICES #454	\$ 329.33
75539	9/11/2015	ROGUE COMMUNITY COLLEGE	\$ 40.00
75540	9/11/2015	ROLEY'S PACIFIC SUPPLY	\$ 66.32
75541	9/11/2015	SHELTON AUTO PARTS	\$ 442.00
75542	9/11/2015	SHERI LARSON	\$ 207.49
75543	9/11/2015	SHOP SMART CAVE JUNC. #28	\$ 59.48
75544	9/11/2015	SOS ALARM	\$ 60.00
75545	9/11/2015	SOUTHERN OREGON ESD	\$ 16,538.82
75546	9/11/2015	SOUTHERN OREGON WATER TEC	\$ 3,384.20
75547	9/11/2015	SUBURBAN PROPANE	\$ 118.51
75548	9/11/2015	SUNNY WOLF CHARTER SCHOOL	\$ 59,273.85
75549	9/11/2015	SUSIE BILLER	\$ 50.65
* 75549	9/22/2015	SUSIE BILLER	\$ (50.65)
75550	9/11/2015	TAYLOR'S SAUSAGE	\$ 378.63
75551	9/11/2015	TOWNE CENTER TIRE	\$ 2,527.93
75552	9/11/2015	TRUE VALUE HARDWARE	\$ 7.48
75553	9/11/2015	US BANK N.A.- TREASURY DI	\$ 22.00
75554	9/11/2015	WCP SOLUTIONS	\$ 13,982.06
75555	9/11/2015	WOODLAND CHARTER SCHOOL	\$ 74,458.76
75556	9/11/2015	XEROX CORPORATION - PASAD	\$ 7,819.40
75557	9/11/2015	ZCS ZBINDEN-CARTER-SOUDER	\$ 3,600.00
75558	9/18/2015	3 RIVERS VOLLEYBALL ASSOC	\$ 13,302.32
75559	9/18/2015	ADVANCED TRUCK & BODY	\$ 631.40
75560	9/18/2015	ADVANCED WINDOW TINTING/A	\$ 720.00
75561	9/18/2015	ALAN KEOWN	\$ 250.00
75562	9/18/2015	APPLE INC.	\$ 2,049.00
75563	9/18/2015	ARAMARK CORPORATION	\$ 199,684.20

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CHECK #	DATE	VENDOR	TOTAL
75564	9/18/2015	ASSESSMENT TECHNOLOGY INC	\$ 20,400.00
75565	9/18/2015	AVISTA UTILITIES	\$ 314.57
75566	9/18/2015	AXIUM GASES NORTHWEST	\$ 106.00
75567	9/18/2015	KATRINA BECK	\$ 8.85
75568	9/18/2015	BI-MART CORPORATION - GRA	\$ 361.42
75569	9/18/2015	BRODART CO.	\$ 54.99
75570	9/18/2015	CASCADE ATHLETIC SUPPLY	\$ 36.67
75571	9/18/2015	CASH & CARRY	\$ 644.10
75572	9/18/2015	CAVEMAN FENCE	\$ 1,656.00
75573	9/17/2015	CDW GOVERNMENT, INC.	\$ -
75574	9/18/2015	CDW GOVERNMENT, INC.	\$ 18,244.61
75575	9/18/2015	CECELIA MCKEE	\$ 121.90
75576	9/18/2015	CHERYL HIPPS	\$ 172.68
75577	9/18/2015	COMPETITIVE ATHLETICS	\$ 22.00
75578	9/17/2015	COSA	\$ -
75579	9/18/2015	COSA	\$ 15,145.00
75580	9/18/2015	COSTCO WHOLESALE CLUB - M	\$ 892.44
75581	9/18/2015	DATA MANAGEMENT, INC.	\$ 150.00
75582	9/18/2015	DEMITRIUS MURDOCH	\$ 8.85
75583	9/18/2015	DENNIS MISNER	\$ 175.00
75584	9/18/2015	DIANNE PHELAN	\$ 143.73
75585	9/18/2015	BRET EASON	\$ 47.33
75586	9/18/2015	EDUPOINT EDUCATIONAL SYST	\$ 2,500.00
75587	9/18/2015	ER ELECTRIC SERVICE, INC	\$ 214.01
75588	9/18/2015	ERIK LATHEN	\$ 96.01
75589	9/18/2015	FIELDS HOME IMPROVEMENT C	\$ 6,379.69
75590	9/18/2015	FIGARO'S PIZZA	\$ 176.91
75591	9/18/2015	FRONTIER	\$ 93.83
75592	9/18/2015	GRANGE CO-OP SUPPLY / GRA	\$ 339.30
75593	9/18/2015	GRANTS PASS DAILY COURIER	\$ 125.60
75594	9/18/2015	HEATHER YOUNT	\$ 27.98
75595	9/18/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 883.42
75596	9/18/2015	HUNGERFORD LAW FIRM, L.L.	\$ 1,592.50
75597	9/18/2015	HUNTER COMMUNICATIONS	\$ 13,606.91
75598	9/18/2015	JIM'S SEPTIC SERVICE	\$ 700.00
75599	9/18/2015	JOHNNA GILL	\$ 8.85
75600	9/18/2015	JOSEPH FLAHERTY	\$ 172.50
75601	9/18/2015	JULIE BARNES	\$ 25.97
75602	9/18/2015	KARREEN GHENA	\$ 8.40
75603	9/18/2015	LEGO EDUCATION	\$ 171.11
75604	9/18/2015	LIL PANTRY MARKET & DELI,	\$ 77.57
75605	9/18/2015	LIPPERT'S CARPET ONE	\$ 18,533.43
75606	9/18/2015	LYNN SCHIERMEYER	\$ 8.85
75607	9/18/2015	MADRONA ELEMENTARY SCHOOL	\$ 2,451.12
75608	9/18/2015	MARY TRAMMELL	\$ 25.00
75609	9/18/2015	MICHELLE PITTS	\$ 34.50

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75610	9/18/2015	MOSER PAVING, INC.	\$ 993.00
75611	9/18/2015	NAFZIGER MICROSCOPES	\$ 459.00
75612	9/18/2015	NATHAN MUNRO	\$ 14.51
75613	9/18/2015	OFFICEMAX - ONLINE	\$ 579.43
75614	9/18/2015	OPEN ONLINE, LLC	\$ 229.50
75615	9/18/2015	OREGON COACHES DIRECTORY	\$ 46.00
75616	9/18/2015	OREGON SCHOOL PERSONNEL	\$ 15.00
75617	9/18/2015	PACIFIC POWER - PORTLAND	\$ 13,259.81
75618	9/18/2015	REALLY GOOD STUFF, INC.	\$ 353.37
75619	9/18/2015	RECOGNITION SPECIALITIES	\$ 51.80
75620	9/18/2015	RHONDA PUGSLEY	\$ 37.38
75621	9/18/2015	RICHARD JUMP	\$ 150.00
75622	9/18/2015	RICHARD GROSENBACH	\$ 36.51
75623	9/18/2015	ROCHESTER 100 INC	\$ 561.20
75624	9/18/2015	ROGUE VALLEY ENGRAVING	\$ 56.00
75625	9/18/2015	ROGUE VALLEY FOOTBALL ASS	\$ 3,041.00
75626	9/18/2015	ROGUE VALLEY ROOFING	\$ 20,243.80
75627	9/18/2015	ROGUE VALLEY YOUTH CORREC	\$ 55.00
75628	9/18/2015	RYAN LATHEN	\$ 36.47
75629	9/18/2015	S & P FABRICATORS	\$ 624.20
75630	9/18/2015	SAFETY KLEEN - ELGIN, IL	\$ 250.82
75631	9/18/2015	SANDRA MADDEN	\$ 66.31
75632	9/18/2015	SARAH MCNAMARA	\$ 31.49
75633	9/18/2015	SCANTRON CORPORATION	\$ 214.17
75634	9/18/2015	SCHOLASTIC INC - POB 3725	\$ 397.12
75635	9/18/2015	SCHOOL SPECIALTY INC	\$ 621.53
75636	9/18/2015	SCOTT POLEN	\$ 88.18
75637	9/18/2015	SEAN MCKEE	\$ 46.74
75638	9/18/2015	SOS ALARM	\$ 278.00
75639	9/18/2015	SOUTHERN OREGON AUDIO VIS	\$ 396.00
75640	9/18/2015	SOUTHERN OREGON ESD	\$ 1,240.25
75641	9/18/2015	SOUTHERN OREGON SOCCER OF	\$ 5,251.50
75642	9/18/2015	SOUTHERN OREGON WATER TEC	\$ 7,038.07
75643	9/18/2015	STEVE JONES	\$ 8.85
75644	9/18/2015	SUBURBAN PROPANE	\$ 343.47
75645	9/18/2015	SUNNY WOLF CHARTER SCHOOL	\$ 10,491.09
75646	9/18/2015	SUSIE BILLER	\$ 11.98
75647	9/18/2015	SYSTEM TOOLS SOFTWARE	\$ 274.00
75648	9/18/2015	THE MUSIC SHOP	\$ 762.00
75649	9/18/2015	THOMAS ROGERS	\$ 349.00
75650	9/18/2015	TOUCHPOINT NETWORK	\$ 17,880.26
75651	9/18/2015	VARSITY SPIRIT FASHION	\$ 786.50
75652	9/18/2015	KELLY WINE	\$ 8.85
75653	9/18/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
75654	9/18/2015	ATRA	\$ 380.00
75655	9/18/2015	CHAPTER 13 TRUSTEE	\$ 792.00

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CHECK #	DATE	VENDOR	TOTAL
75656	9/18/2015	CHAPTER 22 - OSEA	\$ 299.25
75657	9/18/2015	CREDIT BUREAU OF JOSEPHIN	\$ 52.08
75658	9/18/2015	CSSD ALASKA	\$ 673.18
75659	9/18/2015	GENERAL CREDIT SERVICE, I	\$ 616.99
75660	9/18/2015	GORDON, AYLWORTH & TAMI P	\$ 440.04
75661	9/18/2015	JOSEPHINE COUNTY EDUCATIO	\$ 91.50
75662	9/18/2015	MANDARICH LAW GROUP, LLP	\$ 882.87
75663	9/18/2015	MFS 529 SAVINGS PLAN	\$ 325.00
75664	9/18/2015	NATIONAL PAYMENT CENTER/	\$ 826.10
75665	9/18/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
75666	9/18/2015	OREGON DEPT. OF REVENUE	\$ 228.04
75667	9/18/2015	OREGON EMPLOYMENT DEPT	\$ 314.17
75668	9/18/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,289.49
75669	9/18/2015	PACIFICSOURCE ADMINISTRAT	\$ 10,805.49
75670	9/18/2015	RAY KLEIN, INC / PROF CR	\$ 305.38
75671	9/18/2015	SOUTHERN OREGON CREDIT SE	\$ 1,681.26
75672	9/18/2015	STATE DISBURSEMENT UNIT -	\$ 658.00
75673	9/18/2015	SUTTELL, HAMMER, & WHITE	\$ 981.17
75674	9/21/2015	CASEY ALDERSON	\$ 93.50
75675	9/25/2015	ABBYS PIZZA - WILLIAMS HW	\$ 97.55
75676	9/25/2015	ADVANC-ED	\$ 100.00
75677	9/25/2015	ANDERSON'S	\$ 688.88
75678	9/25/2015	BIO CORPORATION	\$ 764.97
75679	9/25/2015	BLICK ART MATERIALS - GAL	\$ 221.16
75680	9/25/2015	BUDGE-MCHUGH SUPPLY CO	\$ 505.78
75681	9/25/2015	CAMBIUM LEARNING, INC.	\$ 1,574.10
75682	9/25/2015	CANON SOLUTIONS AMERICA,	\$ 82.50
75683	9/25/2015	CASCADE ATHLETIC SUPPLY	\$ 273.26
75684	9/25/2015	CASCADE CHRISTIAN HIGH SC	\$ 300.00
75685	9/25/2015	CDW GOVERNMENT, INC.	\$ 1,982.03
75686	9/25/2015	CENTURYLINK - BUSINESS SE	\$ 6.78
75687	9/25/2015	CENTURYLINK - SEATTLE	\$ 2,912.74
75688	9/25/2015	RYAN CLARK	\$ 11.01
75689	9/25/2015	COLLEGE DREAMS	\$ 53,440.00
75690	9/25/2015	COLVIN OIL COMPANY	\$ 1,050.21
75691	9/25/2015	COPELAND LANDSCAPE SUPPLY	\$ 230.00
75692	9/25/2015	DAILY JOURNAL OF COMMERCE	\$ 73.60
75693	9/24/2015	DE LAGE LANDEN FINANCIAL	\$ -
75694	9/25/2015	DE LAGE LANDEN FINANCIAL	\$ 45,779.04
75695	9/25/2015	DEPARTMENT OF MOTOR VEHIC	\$ 216.00
75696	9/25/2015	D-N-D PORTA POTTI	\$ 212.00
75697	9/25/2015	ER ELECTRIC SERVICE, INC	\$ 1,514.41
75698	9/25/2015	ERIK LATHEN	\$ 40.92
75699	9/25/2015	FARWEST STEEL	\$ 567.66
75700	9/25/2015	FRONTIER	\$ 4.88
75701	9/25/2015	GRANTS PASS BASKETBALL	\$ 4,910.00

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75702	9/25/2015	GRANTS PASS DAILY COURIER	\$ 46.00
75703	9/25/2015	GUITAR CENTER	\$ 1,683.94
75704	9/25/2015	HEATHER WOLTER	\$ 107.01
75705	9/25/2015	HEATHER YOUNT	\$ 36.00
75706	9/25/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 785.18
75707	9/25/2015	HOBART SALES & SERVICE	\$ 76.97
75708	9/25/2015	ILLINOIS RIVER VALLEY ART	\$ 7,500.00
75709	9/25/2015	JAMES STANFIELD COMPANY I	\$ 338.69
75710	9/25/2015	KIDS DISCOVER - NEW YORK	\$ 131.67
75711	9/25/2015	LEARNING RESOURCES, INC.	\$ 605.77
75712	9/25/2015	LOGAN DESIGN, INC.	\$ 150.00
75713	9/25/2015	MODERN BUILDING SYSTEMS I	\$ 45,187.00
75714	9/25/2015	NORTHERN HARDWOOD CO., IN	\$ 64,618.00
75715	9/25/2015	OACA	\$ 100.00
75716	9/25/2015	OBDK	\$ 180.85
75717	9/25/2015	OFFICEMAX - ONLINE	\$ 8,954.69
75718	9/25/2015	OREGON SCHOOL ACTIVITIES	\$ 30.00
75719	9/25/2015	PACIFIC POWER - PORTLAND	\$ 11,493.89
75720	9/25/2015	PACIFCSOURCE ADMINISTRAT	\$ 367.20
75721	9/25/2015	PERMA BOUND - JACKSONVILL	\$ 434.38
75722	9/25/2015	PETER LENTZ	\$ 34.72
75723	9/25/2015	RAY'S PRINTSHOP	\$ 659.95
75724	9/25/2015	REALLY GOOD STUFF, INC.	\$ 65.94
75725	9/25/2015	RENAISSANCE LEARNING, INC	\$ 4,266.00
75726	9/25/2015	RICOH USA, INC.	\$ 133.75
75727	9/25/2015	ROGUE BOILER WORKS, LLC.	\$ 115.09
75728	9/25/2015	ROGUE VALLEY ENGRAVING	\$ 56.00
75729	9/25/2015	RON'S SERVICE INC	\$ 170.93
75730	9/25/2015	RUNAWAY TRACTOR FARM	\$ 674.30
75731	9/25/2015	SARAH BURSTEIN	\$ 24.03
75732	9/25/2015	SCHOLASTIC INC - POB 3725	\$ 1,270.50
75733	9/25/2015	SCHOOL SPECIALTY INC	\$ 3,319.77
75734	9/25/2015	SOUTHERN OREGON ASPIRE, I	\$ 70.00
75735	9/25/2015	SOUTHERN OREGON ESD	\$ 480.00
75736	9/25/2015	STEVEN FINLEY	\$ 36.83
75737	9/25/2015	SUBURBAN PROPANE	\$ 8.00
75738	9/25/2015	TCI (TEACHERS CURRICULUM	\$ 3,622.50
75739	9/25/2015	TOUCHPOINT NETWORK	\$ 262.50
75740	9/25/2015	TRIPLE H CONCRETE	\$ 495.00
75741	9/25/2015	TURNITIN, LLC	\$ 6,582.00
75742	9/25/2015	UNIVERSAL PROPANE	\$ 9.75
75743	9/25/2015	WILLAMETTE ESD	\$ 4,067.25
75744	9/25/2015	XEROX CORPORATION - PASAD	\$ 960.00
75745	9/25/2015	WELLS FARGO BANK CARD SER	\$ -
75746	9/25/2015	WELLS FARGO BANK CARD SER	\$ 20,449.67
75747	9/25/2015	ASPIRE	\$ 25.00

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75748	9/25/2015	TERYEA SISTY	\$ 33.30
75749	9/25/2015	THE GRAND HOTEL	\$ 141.90
75750	9/29/2015	CHAPTER 22 - OSEA	\$ 1.00
75751	9/29/2015	OREGON DEPT. OF REVENUE	\$ 4.81
75752	9/29/2015	OREGON SCHOOL EMPLOYEES A	\$ 18.83
75753	9/29/2015	STATE DISBURSEMENT UNIT -	\$ 4.81
TOTAL REPORT			\$ 1,111,323.28