

APRIL 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V618	4/7/2017	AMERICAN FAMILY LIFE ASSU	\$ 833.50
* V619	4/7/2017	AVISTA UTILITIES	\$ 12,428.33
* V620	4/7/2017	CASCADE PRINT SOURCE	\$ 277.90
* V621	4/7/2017	EDNETICS, INC.	\$ 496.97
* V622	4/7/2017	FIRST STUDENT, INC	\$ 586,788.33
* V623	4/7/2017	J. W. PEPPER & SONS INC.	\$ 43.75
* V624	4/7/2017	NCS PEARSON, INC.	\$ 272.69
* V625	4/7/2017	PACIFICSOURCE HEALTH PLAN	\$ 632,689.57
* V626	4/7/2017	PENNY WELLBAUM	\$ 341.39
* V627	4/7/2017	PERMA BOUND - JACKSONVILL	\$ 55.53
* V628	4/7/2017	ROGUE BOILER WORKS, LLC.	\$ 155.00
* V629	4/7/2017	SARAH BIGGS	\$ 35.73
* V630	4/6/2017	SOUTHERN OREGON ESD	\$ -
* V631	4/7/2017	SOUTHERN OREGON ESD	\$ 110,800.19
* V632	4/7/2017	WILLAMETTE DENTAL	\$ 10,217.68
* V633	4/7/2017	APPLE INC.	\$ 854.90
* V634	4/7/2017	CDW GOVERNMENT, INC.	\$ 32,248.69
* V635	4/10/2017	DEBORAH SIMONS	\$ 100.60
* V636	4/10/2017	ERIK LATHEN	\$ 68.00
* V637	4/10/2017	KELLIE LOVELL	\$ 108.75
* V638	4/10/2017	SOUTHERN OREGON ESD	\$ 120.00
* V639	4/10/2017	STEPHANIE ALLEN	\$ 66.95
* V640	4/14/2017	AMERICAN INDUSTRIAL DOOR,	\$ 925.00
* V641	4/14/2017	AVISTA UTILITIES	\$ 2,227.25
* V642	4/14/2017	CASCADE PRINT SOURCE	\$ 91.85
* V643	4/14/2017	CDW GOVERNMENT, INC.	\$ 2,461.57
* V644	4/14/2017	DAVE'S OUTDOOR POWER EQUI	\$ 187.15
* V645	4/14/2017	ERIK LATHEN	\$ 48.63
* V646	4/14/2017	FERGUSON ENTERPRISES, INC	\$ 389.61
* V647	4/14/2017	GOPHER SPORT	\$ 1,428.98
* V648	4/14/2017	HAYS OIL COMPANY	\$ 46,807.79
* V649	4/14/2017	KAIROS NORTHWEST	\$ 3,645.42
* V650	4/14/2017	KIRK BAUMANN	\$ 16.65
* V651	4/14/2017	LESLIE OBRIEN	\$ 723.89
* V652	4/14/2017	NCS PEARSON, INC.	\$ 54.00
* V653	4/14/2017	NETOP TECH, INC	\$ 990.72
* V654	4/14/2017	NORTH VALLEY HIGH SCHOOL	\$ 28.07
* V655	4/14/2017	PEARSON EDUCATION INC	\$ 7,650.00
* V656	4/14/2017	REDWOOD GLASS SERVICE, L.	\$ 170.00
* V657	4/14/2017	REFRIGERATION SUPPLIES DI	\$ 2,116.53
* V658	4/14/2017	SCHOLASTIC INC - POB 3725	\$ 910.20
* V659	4/14/2017	SCHOOL OUTFITTERS	\$ 96.06
* V660	4/14/2017	STEPHANIE ALLEN	\$ 25.15
* V661	4/14/2017	STEPHANIE PHILLIPS	\$ 100.00
* V662	4/14/2017	WOODLAND CHARTER SCHOOL	\$ 95,284.79
* V663	4/20/2017	OEA OREGON EDUCATION ASSO	\$ 16,608.55

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CHECK #	DATE	VENDOR	TOTAL
* V664	4/20/2017	THREE RIVERS TEACHERS ASS	\$ 2,117.21
* V665	4/21/2017	ACCO BRANDS USA LLC	\$ 291.90
* V666	4/21/2017	APPLE INC.	\$ 1,511.00
* V667	4/21/2017	ARAMARK UNIFORM SERVICES	\$ 1,558.14
* V668	4/21/2017	CDW GOVERNMENT, INC.	\$ 5,248.17
* V669	4/21/2017	ERIK LATHEN	\$ 45.70
* V670	4/21/2017	FRANCINE BOSTWICK	\$ 42.12
* V671	4/21/2017	NORTHWEST FIRE SUPPRESSIO	\$ 140.00
* V672	4/21/2017	PENNY WELLBAUM	\$ 35.30
* V673	4/21/2017	ROBERT GIORDANO	\$ 38.00
* V674	4/21/2017	ROGUE BOILER WORKS, LLC.	\$ 953.02
* V675	4/21/2017	SCHOOL SPECIALTY INC	\$ 1,008.02
* V676	4/21/2017	SODEXO INC & AFFILIATES	\$ 73,988.94
* V677	4/21/2017	SOUTHERN OREGON ESD	\$ 224.74
* V678	4/21/2017	THERMAL SUPPLY INC	\$ 563.84
* V679	4/21/2017	WCP SOLUTIONS	\$ 5,879.62
* 81506	4/8/2017	DENNIS DECASAS	\$ (25.50)
* 81508	4/17/2017	DMV SERVICES	\$ (44.50)
* 81535	4/14/2017	LA QUINTA INN	\$ (877.60)
* 81584	4/6/2017	ADAM WAGMAN	\$ (25.50)
* 81588	4/3/2017	DAYS INN BLACK BEAR	\$ 262.59
81589	4/3/2017	PITA PIT	\$ 327.95
81590	4/7/2017	AARON SAMUELSON	\$ 66.85
81591	4/7/2017	BEAR MOUNTAIN FOREST PROD	\$ 4,012.00
81592	4/7/2017	BLICK ART MATERIALS - GAL	\$ 83.18
81593	4/7/2017	BRIGHT SOLUTIONS FOR DYSL	\$ 2,544.85
81594	4/7/2017	CARA AYRES	\$ 90.00
81595	4/7/2017	CAVEMAN FENCE	\$ 1,065.00
81596	4/7/2017	CAVEMAN TOWING SERVICE	\$ 247.50
81597	4/7/2017	CENTURYLINK - BUSINESS SE	\$ 29.40
81598	4/7/2017	CHAVES CONSULTING, INC	\$ 629.34
81599	4/7/2017	CITY OF GRANTS PASS	\$ 960.54
81600	4/7/2017	COLVIN OIL COMPANY	\$ 1,457.38
81601	4/7/2017	COMPETITIVE ATHLETICS	\$ 312.43
81602	4/7/2017	COPELAND LANDSCAPE SUPPLY	\$ 562.58
81603	4/7/2017	COSTCO WHOLESALE CLUB - M	\$ 1,166.99
81604	4/7/2017	CRATER HIGH SCHOOL	\$ 200.00
81605	4/7/2017	CREATEFORLESS	\$ 74.70
81606	4/7/2017	DANIEL BAKER	\$ 54.14
81607	4/7/2017	DOCS ELECTRIC MOTOR REPAI	\$ 493.75
81608	4/7/2017	DONALD SANDS	\$ 90.00
81609	4/7/2017	ER ELECTRIC SERVICE, INC	\$ 133.89
81610	4/7/2017	EUGENE MANDELL	\$ 116.20
81611	4/7/2017	FOREST HILLS COUNTRY CLUB	\$ 40.00
* 81611	4/13/2017	FOREST HILLS COUNTRY CLUB	\$ (40.00)
81612	4/7/2017	FRONTIER	\$ 3,777.86

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CHECK #	DATE	VENDOR	TOTAL
81613	4/7/2017	GEORGIES CERAMIC AND CLAY	\$ 99.24
81614	4/7/2017	GILL'S POINT S TIRE & AUT	\$ 152.50
81615	4/7/2017	GRANTS PASS ACTIVE CLUB	\$ 75.00
81616	4/7/2017	HEATHER YOUNT	\$ 19.00
81617	4/7/2017	HIDDEN VALLEY FOOD SERVIC	\$ 52.90
81618	4/7/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 100.00
81619	4/7/2017	HOME DEPOT	\$ 545.49
81620	4/7/2017	HOUGHTON MIFFLIN HARCOURT	\$ 36.55
81621	4/7/2017	INN BETWEEN, INC.	\$ 46,771.38
81622	4/7/2017	KELVIN RICHARDSON	\$ 240.00
81623	4/7/2017	KEVIN BIXLER	\$ 480.00
81624	4/7/2017	LAUREL HILLS GOLF COURSE	\$ 40.00
81625	4/7/2017	LOGAN DESIGN, INC.	\$ 350.00
81626	4/7/2017	LYNN SCHIERMEYER	\$ 35.00
81627	4/7/2017	MAIN BUILDING SUPPLY	\$ 22.60
81628	4/7/2017	MATCO TOOLS	\$ 161.05
81629	4/7/2017	MIDAMERICA BOOKS	\$ 159.18
81630	4/7/2017	MILLER PAINT CO.	\$ 272.80
81631	4/7/2017	NEW READERS PRESS	\$ 543.00
81632	4/7/2017	NICEBADGE	\$ 55.00
81633	4/7/2017	NOR-PAC POWER SYSTEMS, LL	\$ 1,814.19
81634	4/7/2017	NORWEST SAFETY	\$ 697.65
81635	4/7/2017	OFFICE DEPOT	\$ 5,952.11
81636	4/7/2017	PACIFIC POWER - PORTLAND	\$ 56,644.11
81637	4/7/2017	PARALLAX	\$ 1,091.37
81638	4/7/2017	PEOPLE POWER PRESS USA	\$ 1,073.86
81639	4/7/2017	PERFECT PIZZA	\$ 230.00
81640	4/7/2017	PLEASANT HILL HIGH SCHOOL	\$ 275.00
81641	4/7/2017	PRESENCE LEARNING, INC.	\$ 4,421.00
81642	4/7/2017	RAY'S PRINTSHOP	\$ 88.02
81643	4/7/2017	ROSEBURG HIGH SCHOOL	\$ 275.00
81644	4/7/2017	SCOTT POLEN	\$ 35.66
81645	4/7/2017	SHERI LARSON	\$ 42.00
81646	4/7/2017	SOS ALARM	\$ 1,616.10
81647	4/7/2017	SOUTH MEDFORD HIGH SCHOOL	\$ 175.00
81648	4/7/2017	SOUTHERN OREGON SANITATIO	\$ 4,994.58
81649	4/7/2017	STAPLES GRANTS PASS	\$ 686.97
81650	4/7/2017	SUBURBAN PROPANE	\$ 2,473.65
81651	4/7/2017	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
81652	4/7/2017	TAYLOR'S SAUSAGE	\$ 945.00
81653	4/7/2017	TERRY MATHEWS	\$ 83.81
81654	4/7/2017	TIFFANY CLARK	\$ 35.31
81655	4/7/2017	TOUCHPOINT NETWORK	\$ 269.50
81656	4/7/2017	TRAINHEROIC	\$ 1,650.00
81657	4/7/2017	U S CELLULAR	\$ 232.82
81658	4/7/2017	USA BLUEBOOK	\$ 129.91

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CHECK #	DATE	VENDOR	TOTAL
81659	4/7/2017	WAYNE MCHUGH	\$ 161.49
81660	4/7/2017	WILD RIVER BREWING & PIZZ	\$ 64.75
81661	4/7/2017	WORLD'S FINEST CHOCOLATE	\$ 5,130.00
81662	4/7/2017	XEROX CORPORATION - PASAD	\$ 11,789.73
81663	4/7/2017	YORK ELECTRIC	\$ 5,334.00
81664	4/10/2017	AIMEE KEIL	\$ 33.30
81665	4/10/2017	AMANDA CROWL	\$ 66.95
81666	4/10/2017	AMANDA RAYMOND	\$ 42.15
81667	4/10/2017	BANDON INN, INC.	\$ 666.63
81668	4/10/2017	BARBARA BUSCH	\$ 66.95
81669	4/10/2017	BEST WESTERN INN AT THE M	\$ 728.68
81670	4/10/2017	BRIAN MILLER	\$ 750.00
81671	4/10/2017	BRIAN MILLER	\$ 68.00
81672	4/10/2017	CASEY ALDERSON	\$ 93.50
81673	4/10/2017	CASEY ALDERSON	\$ 75.45
81674	4/10/2017	CHRISTINA PAUL	\$ 33.30
81675	4/10/2017	DARRELL ERB	\$ 66.95
81676	4/10/2017	DAVID VALENZUELA	\$ 75.45
81677	4/10/2017	DAVID MARKS	\$ 41.80
81678	4/10/2017	DAVID REGAL	\$ 33.30
81679	4/10/2017	DAVID REGAL	\$ 66.95
81680	4/10/2017	DAWNELLE GARCIA	\$ 66.95
81681	4/10/2017	EAGLE CREST RESORT	\$ 981.26
81682	4/10/2017	HEATHER YOUNT	\$ 66.95
81683	4/10/2017	HILTON EUGENE	\$ 3,690.76
81684	4/10/2017	HILTON EUGENE	\$ 149.14
81685	4/10/2017	JAMES KRIZ	\$ 66.95
81686	4/10/2017	JESSICA DURRANT	\$ 66.95
81687	4/10/2017	JULIA RICHARDSON	\$ 41.80
81688	4/10/2017	JUSTIN TOCHER	\$ 42.15
81689	4/10/2017	KELLY BETHKE	\$ 33.30
81690	4/10/2017	KIMBERLY DEFOREST	\$ 41.80
81691	4/10/2017	KIRSTEN VALENZUELA	\$ 41.80
81692	4/10/2017	KRISTEN CURDY	\$ 42.15
81693	4/10/2017	KRISTINE HOLLENBECK	\$ 66.95
81694	4/10/2017	LAURA GILL	\$ 66.95
81695	4/10/2017	LESA ESCHEDOR	\$ 66.95
81696	4/10/2017	LORI CONNER	\$ 66.95
81697	4/10/2017	MARK AUSTIN	\$ 75.45
81698	4/10/2017	MIRANDA CARPENTER	\$ 66.95
81699	4/10/2017	OAEYC CONFERENCE	\$ 640.00
81700	4/10/2017	OREGON SCHOOL PERSONNEL	\$ 996.00
81701	4/10/2017	PETER DEL VAGLIO	\$ 75.45
81702	4/10/2017	RENEE HULTS	\$ 66.95
81703	4/10/2017	ROBERT SAUNDERS	\$ 75.45
81704	4/10/2017	SCOTT POLEN	\$ 66.95

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CHECK #	DATE	VENDOR	TOTAL
81705	4/10/2017	SHERI RUBEY	\$ 66.95
81706	4/10/2017	SHERIE ODOM	\$ 66.95
81707	4/10/2017	SISKIYOU FIELD INSTITUTE	\$ 180.00
81708	4/10/2017	SYLVIA SAPORTA	\$ 66.95
81709	4/10/2017	TAMMI SNYDER	\$ 33.30
81710	4/10/2017	TAMMY GRIFFIS	\$ 66.95
81711	4/10/2017	TANNER SMITH	\$ 75.45
81712	4/10/2017	TAWNYA CAMPBELL	\$ 66.95
81713	4/10/2017	TERESA NORTHCROSS	\$ 66.95
81714	4/10/2017	TIFFANY BONNEY	\$ 33.30
81715	4/10/2017	VICKI DISTEFANO	\$ 66.95
81716	4/8/2017	WAL-MART - GRANTS PASS	\$ -
81717	4/10/2017	WAL-MART - GRANTS PASS	\$ 4,041.23
81718	4/14/2017	AARON CELMER	\$ 57.18
81719	4/14/2017	AIRGAS USA, LLC	\$ 82.64
81720	4/14/2017	ALYSON LOWE	\$ 14.78
81721	4/14/2017	AUSLAND BUILDERS LLC	\$ 9,322.80
81722	4/14/2017	BI-MART CORPORATION - GRA	\$ 650.46
81723	4/14/2017	C & K MARKET, INC	\$ 659.08
81724	4/14/2017	CASH & CARRY C/O UNITED G	\$ 251.01
81725	4/14/2017	CAVEMAN HEATING & AIR	\$ 2,572.14
81726	4/14/2017	CHELSEA DAVIS	\$ 14.78
81727	4/14/2017	CHOWN HARDWARE	\$ 259.21
81728	4/14/2017	COLVIN OIL COMPANY	\$ 1,612.28
81729	4/14/2017	COMPETITIVE ATHLETICS	\$ 78.75
81730	4/14/2017	COSA	\$ 99.00
81731	4/14/2017	COSTCO WHOLESALE CLUB - M	\$ 905.40
81732	4/14/2017	CRAFT SUPPLIES USA	\$ 954.76
81733	4/14/2017	DANA DECOURCEY	\$ 14.79
81734	4/14/2017	DEBBIE EGAN	\$ 118.77
81735	4/14/2017	DIAMOND HOME IMPROVEMENT	\$ 2,166.15
81736	4/14/2017	DIANNA HALL	\$ 185.86
81737	4/14/2017	D-N-D PORTA POTTI	\$ 500.20
81738	4/14/2017	ELIAS SPEECH AND SPECIAL	\$ 2,662.50
81739	4/14/2017	ER ELECTRIC SERVICE, INC	\$ 1,769.95
81740	4/14/2017	EVERGREEN FEDERAL BANK	\$ 1,448.41
81741	4/14/2017	EWING IRRIGATION PRODUCTS	\$ 967.56
81742	4/14/2017	FARMERS BUILDING SUPPLY I	\$ 414.96
81743	4/14/2017	FAY & COMPANY IRRIGATION	\$ 80.00
81744	4/14/2017	FIELDS HOME IMPROVEMENT C	\$ 121.26
81745	4/14/2017	FIELDS HOME IMPROVEMENT C	\$ 1,232.27
81746	4/14/2017	FLEMING MIDDLE SCHOOL	\$ 170.00
81747	4/14/2017	FRONTIER	\$ 147.74
81748	4/14/2017	GENE MERRILL	\$ 51.36
81749	4/14/2017	GRANGE CO-OP SUPPLY / GRA	\$ 859.75
81750	4/14/2017	GRANTS PASS DAILY COURIER	\$ 116.73

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81751	4/14/2017	GROVER ELECTRIC & PLUMBING	\$ 748.56
81752	4/14/2017	HERFF JONES, INC.	\$ 88.21
81753	4/14/2017	HOBART SALES & SERVICE	\$ 184.45
81754	4/14/2017	HUNTER COMMUNICATIONS	\$ 5,307.75
81755	4/14/2017	IMPAC, MARSHA BENJAMIN MO	\$ 5,625.00
81756	4/14/2017	INDIAN PRODUCT	\$ 425.66
81757	4/14/2017	INDUSTRIAL SOURCE - GRANT	\$ 634.48
81758	4/14/2017	JAMI FLUKE	\$ 235.40
81759	4/14/2017	JAMIE ONGMAN	\$ 140.16
81760	4/14/2017	JANIELLE MITCHELL	\$ 60.00
81761	4/14/2017	JEANNIE FERRELL	\$ 37.98
81762	4/14/2017	JEFFREY WEISS	\$ 16.05
81763	4/14/2017	JOHNNA GILL	\$ 23.00
81764	4/14/2017	JOHNSTONE SUPPLY - EUGENE	\$ 106.12
81765	4/14/2017	JONES SCHOOL SUPPLY CO.,	\$ 109.70
81766	4/14/2017	KARA DEBO	\$ 180.83
81767	4/14/2017	KARNA REYNOLDS	\$ 38.15
81768	4/14/2017	KEY MAN	\$ 15.00
81769	4/14/2017	LEWIS POWER EQUIPMENT	\$ 407.87
81770	4/14/2017	LINCOLN SAVAGE MIDDLE SCH	\$ 75.00
81771	4/14/2017	MEDFORD TOOL AND SUPPLY	\$ 243.01
81772	4/14/2017	MIKE GATT ELECTRIC	\$ 1,362.63
81773	4/14/2017	MNVBA	\$ 20.00
81774	4/14/2017	MOCK'S FORD SALES	\$ 632.12
81775	4/14/2017	NAPA AUTO PARTS	\$ 439.84
81776	4/14/2017	NEELY BEARING & SUPPLY	\$ 52.15
81777	4/14/2017	NEILSON RESEARCH CORP	\$ 783.25
81778	4/14/2017	NICEBADGE	\$ 17.45
81779	4/14/2017	NORTH COAST ELECTRIC - GR	\$ 1,451.24
81780	4/14/2017	OFFICE DEPOT	\$ 1,123.69
81781	4/14/2017	OFFICEMAX - ONLINE	\$ 2,214.75
81782	4/14/2017	OREGON ASSN OF WATER UTIL	\$ 82.04
81783	4/14/2017	PACE	\$ 151.00
81784	4/14/2017	PAPA JOHN'S PIZZA	\$ 60.27
81785	4/14/2017	PETER LENTZ	\$ 258.31
81786	4/14/2017	PLATT ELECTRIC SUPPLY INC	\$ 798.33
81787	4/14/2017	PRECISION CNC PRODUCTS	\$ 76.00
81788	4/14/2017	QUAIL MOUNTAIN, INC	\$ 262.84
81789	4/14/2017	RAY'S FOOD PLACE #12 (GR	\$ 60.88
81790	4/14/2017	REPUBLIC SERVICES #454	\$ 1,829.94
81791	4/14/2017	ROBERT WHITE	\$ 4,480.00
81792	4/14/2017	ROGUE COMMUNITY COLLEGE	\$ 6.00
81793	4/14/2017	ROLEY'S PACIFIC SUPPLY	\$ 479.40
81794	4/14/2017	SALLY BEAUTY COMPANY INC.	\$ 87.46
81795	4/14/2017	SHELTON AUTO PARTS	\$ 191.21
81796	4/14/2017	SISKIYOU FIELD INSTITUTE	\$ 150.00

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81797	4/14/2017	SOUTHERN OREGON AUDIO VIS	\$ 4,215.00
81798	4/14/2017	SOUTHERN OREGON CLAY DIST	\$ 74.25
81799	4/14/2017	SUBURBAN PROPANE	\$ 593.85
81800	4/14/2017	SUNNY WOLF CHARTER SCHOOL	\$ 77,069.69
81801	4/14/2017	TAMMY GRIFFIS	\$ 8.91
81802	4/14/2017	TRANE US, INC	\$ 1,309.00
81803	4/14/2017	TREEHOUSE FLORIST & GIFTS	\$ 65.00
81804	4/14/2017	U S CELLULAR	\$ 212.31
81805	4/14/2017	UNIVERSAL RUBBER STAMP MF	\$ 61.50
81806	4/14/2017	US BANK N.A.- TREASURY DI	\$ 22.00
81807	4/14/2017	CHEVRON & TEXACO CARD SER	\$ -
81808	4/14/2017	CHEVRON & TEXACO CARD SER	\$ 1,812.21
81809	4/14/2017	HILTON EUGENE	\$ 409.58
81810	4/14/2017	LA QUINTA INN	\$ 767.90
81811	4/17/2017	WHITE HORSE COUNTRY STORE	\$ 105.00
81812	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81813	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81814	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81815	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81816	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81817	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81818	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81819	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81820	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81821	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81822	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81823	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81824	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81825	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81826	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81827	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ -
81828	4/18/2017	PACIFIC OFFICE AUTOMATION	\$ 11,355.49
81829	4/20/2017	ACADEMIC MASTERS FOUNDATI	\$ 109.00
81830	4/20/2017	ATRA	\$ 396.00
81831	4/20/2017	CHAPTER 13 TRUSTEE	\$ 415.00
81832	4/20/2017	CHAPTER 22 - OSEA	\$ 339.04
81833	4/20/2017	CSSD ALASKA	\$ 673.18
81834	4/20/2017	GENERAL CREDIT SERVICE, I	\$ 1,599.05
81835	4/20/2017	JOSEPHINE COUNTY EDUCATIO	\$ 90.50
81836	4/20/2017	MFS 529 SAVINGS PLAN	\$ 150.00
81837	4/20/2017	NATIONAL PAYMENT CENTER/	\$ 575.28
81838	4/20/2017	NEW YORK LIFE INSURANCE C	\$ 415.70
81839	4/20/2017	OREGON DEPT. OF REVENUE	\$ 441.82
81840	4/20/2017	OREGON SCHOOL EMPLOYEES A	\$ 11,145.95
81841	4/20/2017	PACIFICSOURCE ADMINISTRAT	\$ 9,202.35
81842	4/20/2017	SOUTHERN OREGON CREDIT SE	\$ 874.46

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CHECK #	DATE	VENDOR	TOTAL
81843	4/20/2017	TEXAS GUARANTEED LOAN COR	\$ 212.44
81844	4/21/2017	BANDON INN, INC.	\$ 914.00
81845	4/21/2017	BEST PORTABLE TOILETS	\$ 75.00
81846	4/21/2017	BRIAN MILLER	\$ 130.00
81847	4/21/2017	BUCKBOARD GRILL	\$ 87.00
81848	4/21/2017	CASEY ALDERSON	\$ 75.45
81849	4/21/2017	CHARLES CARPENTER	\$ 75.45
81850	4/21/2017	COSTCO WHOLESALE CLUB - M	\$ 585.40
81851	4/21/2017	CROSSING BRIDGES TRC	\$ 50.00
81852	4/21/2017	ERICA LUNDBERG	\$ 32.10
81853	4/21/2017	FLEMING MIDDLE SCHOOL	\$ 75.00
81854	4/21/2017	GENE MERRILL	\$ 42.15
81855	4/21/2017	GOODNESS GRACIOUS CATERIN	\$ 414.00
81856	4/21/2017	GRIFFIN COMMERCIAL PARTS	\$ 60.81
81857	4/21/2017	HEATHER WOLTER	\$ 9.58
81858	4/21/2017	HEATHER YOUNT	\$ 75.45
81859	4/21/2017	HOBART SALES & SERVICE	\$ 177.25
81860	4/21/2017	ILLINOIS VALLEY HIGH SCHO	\$ 155.00
81861	4/21/2017	JAMES NELSON	\$ 42.15
81862	4/21/2017	JANN TAYLOR	\$ 42.15
81863	4/21/2017	JEFF DWAIN	\$ 331.50
81864	4/21/2017	JENNIFER WEBB	\$ 27.82
81865	4/21/2017	JESSICA DURRANT	\$ 75.45
81866	4/21/2017	JOSTENS - PORTLAND	\$ 49.75
81867	4/21/2017	JUNIOR ACHIEVEMENT	\$ 810.00
81868	4/21/2017	KATHLEEN DUEWEL	\$ 75.45
81869	4/21/2017	KERI LEHMAN	\$ 66.95
81870	4/21/2017	KIMBERLY ISHAM-WOOLSEY	\$ 50.65
81871	4/21/2017	KRISTEN HALVORSEN	\$ 90.00
81872	4/21/2017	KURT NICHOLAS	\$ 50.65
81873	4/21/2017	LACEY A FOX	\$ 75.45
81874	4/21/2017	LOGAN DESIGN, INC.	\$ 15.00
81875	4/21/2017	LOWES CONSTRUCTION, LLC	\$ 6,000.00
81876	4/21/2017	MARK HIGGINS	\$ 50.65
81877	4/21/2017	MARK HIGGINS	\$ 75.45
81878	4/21/2017	MEGAN BROWN	\$ 75.45
81879	4/21/2017	MONET TALTY	\$ 42.15
81880	4/21/2017	MR ROOTER PLUMBING	\$ 149.95
81881	4/21/2017	MURPHY ELECTRIC IRRIGATIO	\$ 575.00
81882	4/21/2017	NICEBADGE	\$ 163.50
81883	4/21/2017	OFFICE DEPOT	\$ 63.88
81884	4/21/2017	OHA / OREGON VITAL RECORD	\$ 25.00
81885	4/21/2017	PACIFIC POWER - PORTLAND	\$ 16,593.03
81886	4/21/2017	PARAMOUNT SUPPLY CO	\$ 2,814.36
81887	4/21/2017	PETER LENTZ	\$ 333.08
81888	4/21/2017	PROFESSIONAL LAWN CENTER	\$ 558.00

APRIL 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
81889	4/21/2017	REDLINE ENGRAVING & PROMO	\$ 10.00
81890	4/21/2017	ROBERT SAUNDERS	\$ 38.00
81891	4/21/2017	S & P FABRICATORS	\$ 69.00
81892	4/21/2017	SANDRA MADDEN	\$ 71.72
81893	4/21/2017	SARA CREEK	\$ 66.95
81894	4/21/2017	SARA PARKER	\$ 66.95
81895	4/21/2017	SARAH MCNAMARA	\$ 92.97
81896	4/21/2017	SOCIAL STUDIES SCHOOL SER	\$ 52.57
81897	4/21/2017	SOUTHERN OREGON ASPIRE, I	\$ 110.00
81898	4/21/2017	SOUTHERN OREGON CLAY DIST	\$ 1,216.15
81899	4/21/2017	SOUTHERN OREGON SOCCER OF	\$ 524.29
81900	4/21/2017	TAYLOR'S SAUSAGE	\$ 32.85
81901	4/21/2017	TIFFANY CLARK	\$ 66.95
81902	4/21/2017	TRUE VALUE HARDWARE	\$ 93.65
81903	4/21/2017	U S POST OFFICE - CAVE JU	\$ 188.00
81904	4/21/2017	U S POSTMASTER (NO ADDRE	\$ 245.00
81905	4/21/2017	WILD RIVER BREWING & PIZZ	\$ 78.70
81906	4/21/2017	WILLAMETTE ESD	\$ 4,136.92
81907	4/21/2017	WILLAMETTE VALLEY MUSIC C	\$ 400.00
81908	4/21/2017	ZORO	\$ 500.00
81909	4/21/2017	GLACIER BUILDING CONSULTA	\$ 1,680.00
81910	4/21/2017	WELLS FARGO BANK CARD SER	\$ -
81911	4/21/2017	WELLS FARGO BANK CARD SER	\$ -
81912	4/21/2017	WELLS FARGO BANK CARD SER	\$ -
81913	4/21/2017	WELLS FARGO BANK CARD SER	\$ 14,438.58
TOTAL REPORT			\$ 2,110,411.76