

MAY 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V680	5/1/2017	RONALD GILLASPIE	\$ 2,944.00
* V681	5/5/2017	AMERICAN FAMILY LIFE ASSU	\$ 833.50
* V682	5/5/2017	APPLE INC.	\$ 99.00
* V683	5/5/2017	CASCADE PRINT SOURCE	\$ 185.85
* V684	5/5/2017	CDW GOVERNMENT, INC.	\$ 65,933.73
* V685	5/5/2017	DEBORAH SIMONS	\$ 67.65
* V686	5/5/2017	IXL LEARNING	\$ 825.00
* V687	5/5/2017	J. W. PEPPER & SONS INC.	\$ 290.42
* V688	5/5/2017	KAYE PAULSON	\$ 92.72
* V689	5/5/2017	LIFEMAP ASSURANCE COMPANY	\$ 16,516.86
* V690	5/5/2017	M MCCLANAHAN	\$ 54.26
* V691	5/5/2017	NORTH VALLEY HIGH SCHOOL	\$ 60.00
* V692	5/5/2017	OPTUM BANK	\$ 86.25
* V693	5/5/2017	OREGON DEPT. ENVIRONMENTA	\$ 2,191.00
* V694	5/5/2017	PACIFICSOURCE HEALTH PLAN	\$ 632,198.82
* V695	5/5/2017	REDWOOD GLASS SERVICE, L.	\$ 368.00
* V696	5/5/2017	ROGUE BOILER WORKS, LLC.	\$ 581.50
* V697	5/5/2017	SARAH BIGGS	\$ 29.96
* V698	5/5/2017	SCHOOL SPECIALTY INC	\$ 160.02
* V699	5/5/2017	SOUTHERN OREGON ESD	\$ -
* V700	5/5/2017	SOUTHERN OREGON ESD	\$ 104,201.09
* V701	5/5/2017	STEPHANIE ALLEN	\$ 67.65
* V702	5/5/2017	STEPHANIE PHILLIPS	\$ 15.96
* V703	5/5/2017	WILLAMETTE DENTAL	\$ 10,302.31
* V704	5/5/2017	WREN MURPHY-SHELDON	\$ 52.48
* V705	5/12/2017	ACME FIRE FIGHTING DEVICE	\$ 160.00
* V706	5/12/2017	APPLE INC.	\$ 5,187.00
* V707	5/12/2017	AVISTA UTILITIES	\$ 9,943.71
* V708	5/12/2017	CDW GOVERNMENT, INC.	\$ 646.07
* V709	5/12/2017	FERGUSON ENTERPRISES, INC	\$ 176.89
* V710	5/12/2017	FIRST STUDENT, INC	\$ 336,244.99
* V711	5/12/2017	HAYS OIL COMPANY	\$ 16,282.30
* V712	5/12/2017	HEALTHY U	\$ 500.00
* V713	5/12/2017	IXL LEARNING	\$ 750.00
* V714	5/12/2017	JUNIOR LIBRARY GUILD - PL	\$ 243.60
* V715	5/12/2017	LESLIE OBRIEN	\$ 766.56
* V716	5/12/2017	LIPPERT'S CARPET ONE	\$ 3,868.15
* V717	5/12/2017	MYBINDING.COM	\$ 739.80
* V718	5/12/2017	NCS PEARSON, INC.	\$ 96.00
* V719	5/12/2017	OREGON BOOKS	\$ 91.70
* V720	5/12/2017	REFRIGERATION SUPPLIES DI	\$ 542.74
* V721	5/12/2017	ROGUE BOILER WORKS, LLC.	\$ 387.50
* V722	5/12/2017	SODEXO INC & AFFILIATES	\$ 114,301.15
* V723	5/12/2017	SOUTHERN OREGON ESD	\$ 162.83
* V724	5/12/2017	TASSEL DEPOT	\$ 405.41
* V725	5/12/2017	WCP SOLUTIONS	\$ 5,870.35

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* V726	5/12/2017	WOODLAND CHARTER SCHOOL	\$ 70,127.78
* V727	5/17/2017	OEA OREGON EDUCATION ASSO	\$ 16,608.55
* V728	5/17/2017	THREE RIVERS TEACHERS ASS	\$ 2,117.21
* V729	5/19/2017	ARAMARK UNIFORM SERVICES	\$ 941.19
* V730	5/19/2017	AVISTA UTILITIES	\$ 1,951.04
* V731	5/19/2017	CARROT TOP INDUSTRIES	\$ 210.76
* V732	5/19/2017	CDW GOVERNMENT, INC.	\$ 649.46
* V733	5/19/2017	ERIK LATHEN	\$ 86.96
* V734	5/19/2017	KAGAN PUBLISHING	\$ 528.30
* V735	5/19/2017	KAIROS NORTHWEST	\$ 906.08
* V736	5/19/2017	KAYE PAULSON	\$ 19.65
* V737	5/19/2017	OREGON BOOKS	\$ 534.40
* V738	5/19/2017	PERMA BOUND - JACKSONVILL	\$ 716.94
* V739	5/19/2017	PRO-ED INC	\$ 35.20
* V740	5/19/2017	RENAISSANCE LEARNING, INC	\$ 41.00
* V741	5/19/2017	SCHOOL SPECIALTY INC	\$ 477.84
* V742	5/19/2017	SOUTHERN OREGON ESD	\$ 2,692.18
* V743	5/26/2017	APPLE INC.	\$ 376.00
* V744	5/26/2017	CDW GOVERNMENT, INC.	\$ 12,699.48
* V745	5/26/2017	DEBORAH SIMONS	\$ 37.81
* V746	5/26/2017	ERIK LATHEN	\$ 14.19
* V747	5/26/2017	FIRST STUDENT, INC	\$ 510,381.86
* V748	5/26/2017	KAIROS NORTHWEST	\$ 5,259.25
* V749	5/26/2017	LIFEMAP ASSURANCE COMPANY	\$ 16,755.36
* V750	5/26/2017	NORTH VALLEY HIGH SCHOOL	\$ 107.00
* V751	5/26/2017	OREGON BOOKS	\$ 887.98
* V752	5/26/2017	ORIENTAL TRADING CO.	\$ 211.86
* V753	5/26/2017	PERMA BOUND - JACKSONVILL	\$ 154.01
* V754	5/26/2017	REDWOOD GLASS SERVICE, L.	\$ 451.00
* V755	5/26/2017	SCHOOL SPECIALTY/CLASSROO	\$ 143.64
* V756	5/26/2017	SOUTHERN OREGON ESD	\$ 47,134.42
* 80904	5/15/2017	GREY HOUSE PUBLISHING	\$ (278.00)
* 81914	5/1/2017	KENDRA COATES	\$ 5,600.00
81915	5/1/2017	WELLS FARGO BANK CARD SER	\$ -
81916	5/1/2017	WELLS FARGO BANK CARD SER	\$ -
81917	5/1/2017	WELLS FARGO BANK CARD SER	\$ 19,935.82
81918	5/5/2017	ASANTE PHYSICIAN PARTNER	\$ 168.00
81919	5/5/2017	AZTEC SOFTWARE	\$ 3,640.00
81920	5/5/2017	BLICK ART MATERIALS - GAL	\$ 273.94
81921	5/5/2017	BRIAN MILLER	\$ 476.00
81922	5/5/2017	BSN SPORTS, LLC	\$ 1,611.94
81923	5/5/2017	BUDGE-MCHUGH SUPPLY CO	\$ 388.23
81924	5/5/2017	CAVEMAN HEATING & AIR	\$ 579.36
81925	5/5/2017	CECELIA LUCENTE	\$ 150.00
81926	5/5/2017	CHAVES CONSULTING, INC	\$ 629.34
81927	5/5/2017	CHOWN HARDWARE	\$ 339.08

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81928	5/5/2017	COLLECTIVE GOODS	\$ 126.00
81929	5/5/2017	COSTCO WHOLESALE CLUB - M	\$ 946.61
81930	5/5/2017	CRYSTAL FRESH BOTTLED WAT	\$ 185.50
81931	5/5/2017	CURRICULUM ASSOCIATES, IN	\$ 637.39
81932	5/5/2017	CUSTOM MUFFLER & HITCH CE	\$ 405.00
81933	5/5/2017	D-N-D PORTA POTTI	\$ 640.00
81934	5/5/2017	DONALD SANDS	\$ 60.00
81935	5/5/2017	DOUGLAS PHELPS	\$ 300.00
81936	5/5/2017	FIELDS HOME IMPROVEMENT C	\$ 464.11
81937	5/5/2017	FRED MEYER C/O KROGER	\$ 61.70
81938	5/5/2017	FRUITDALE ELEMENTARY SCHO	\$ 74.59
81939	5/5/2017	GRANTS PASS DAILY COURIER	\$ 59.75
81940	5/5/2017	GRANTS PASS EQUIPMENT REN	\$ 30.00
81941	5/5/2017	GRANTS PASS WATER LAB INC	\$ 1,135.00
81942	5/5/2017	HEATHER YOUNT	\$ 25.48
81943	5/5/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 117.98
81944	5/5/2017	HOBART SALES & SERVICE	\$ 119.17
81945	5/5/2017	HOME DEPOT	\$ 2,111.03
81946	5/5/2017	HOUGHTON MIFFLIN HARCOURT	\$ 896.83
81947	5/5/2017	HUNGERFORD LAW FIRM, L.L.	\$ 333.33
81948	5/5/2017	ILLINOIS VALLEY COMMUNITY	\$ 22,550.00
81949	5/5/2017	ILLINOIS VALLEY FIRE DIST	\$ 250.00
81950	5/5/2017	INFOSOURCE, INC.	\$ 302.00
81951	5/5/2017	JOHNNA GILL	\$ 19.99
81952	5/5/2017	JOSTENS - PORTLAND	\$ 279.50
81953	5/5/2017	JULIA RICHARDSON	\$ 657.09
81954	5/5/2017	JUNIOR ACHIEVEMENT	\$ 1,980.00
81955	5/5/2017	KELVIN RICHARDSON	\$ 270.00
81956	5/5/2017	KEVIN BIXLER	\$ 480.00
81957	5/5/2017	KRISTEN CURDY	\$ 27.31
81958	5/5/2017	LOGAN DESIGN, INC.	\$ 175.00
81959	5/5/2017	MATCO TOOLS	\$ 1,051.89
81960	5/5/2017	MICHAEL HUMPHREY	\$ 120.00
81961	5/5/2017	MICRO COMPUTER SYSTEMS	\$ 243.25
81962	5/5/2017	MIKE GATT ELECTRIC	\$ 905.00
81963	5/5/2017	NANCY POWELL	\$ 29.96
81964	5/5/2017	NICHOLAS P PIPINO ASSOCIA	\$ 118.89
81965	5/5/2017	OFFICE DEPOT	\$ 330.39
81966	5/5/2017	OFFICEMAX - ONLINE	\$ 82.67
81967	5/5/2017	OREGON DEPT. OF EDUCATION	\$ 2,013.80
81968	5/5/2017	ORRCO OIL RE-REFINING CO	\$ 648.75
81969	5/5/2017	PACIFICSOURCE ADMINISTRAT	\$ 327.60
81970	5/5/2017	PAPA JOHN'S PIZZA	\$ 111.82
81971	5/5/2017	PEARSON ASSESSMENT	\$ 70.00
81972	5/5/2017	PRECISION GLASS	\$ 116.00
81973	5/5/2017	PROCOMPUTING CORPORATION	\$ 157.04

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81974	5/5/2017	RENEE HULTS	\$ 34.80
81975	5/5/2017	RYONET CORP	\$ 7,079.91
81976	5/5/2017	S & S WORLDWIDE, INC	\$ 719.52
81977	5/5/2017	SCOTT POLEN	\$ 89.05
81978	5/5/2017	SOUTHERN OREGON UNIVERSIT	\$ 840.00
81979	5/5/2017	SOUTHERN OREGON WATER TEC	\$ 8,110.50
81980	5/5/2017	STAPLES GRANTS PASS	\$ 198.67
81981	5/5/2017	STATE OF OREGON - EMPLOYM	\$ 10,398.79
81982	5/5/2017	STEPHANIE DUMESNIL	\$ 38.82
81983	5/5/2017	SUNNY WOLF CHARTER SCHOOL	\$ 5,020.47
81984	5/5/2017	TAYLOR'S SAUSAGE	\$ 39.15
81985	5/5/2017	THE GRAND HOTEL	\$ 616.04
81986	5/5/2017	TM3 PAINTING CO	\$ 451.05
81987	5/5/2017	TURNAROUND SCHOOLS	\$ 54.85
81988	5/5/2017	U S POSTMASTER - MURPHY	\$ 294.00
81989	5/5/2017	WILD RIVER BREWING & PIZZ	\$ 165.45
81990	5/5/2017	ZANDRA SIRI	\$ 26.22
81991	5/12/2017	ADVANCE EDUCATION, INC.	\$ 900.00
81992	5/12/2017	ARAMARK SERVICES INC	\$ 1,403.10
81993	5/12/2017	AUSLAND BUILDERS LLC	\$ 10,264.00
81994	5/12/2017	BEAR MOUNTAIN FOREST PROD	\$ 4,034.40
81995	5/12/2017	BELCO ATHLETIC LAUNDRY EQ	\$ 8,200.00
81996	5/12/2017	BEST PORTABLE TOILETS	\$ 535.00
81997	5/12/2017	BI-MART CORPORATION - GRA	\$ 213.72
81998	5/12/2017	BLICK ART MATERIALS - GAL	\$ 176.93
81999	5/12/2017	BRENDA RICHARDSON	\$ 22.00
82000	5/12/2017	BRIAN MILLER	\$ 68.00
82001	5/12/2017	BUCKBOARD GRILL	\$ 190.00
82002	5/12/2017	C & K MARKET, INC	\$ 473.12
82003	5/12/2017	CARL A DEBELLIS PIANO TUN	\$ 100.00
82004	5/12/2017	CASA AMIGA	\$ 195.00
82005	5/12/2017	CASCADE ATHLETIC SUPPLY	\$ 572.60
82006	5/12/2017	CASCADE TRUCK BODY & TRAI	\$ 289.00
82007	5/12/2017	CENTURYLINK - BUSINESS SE	\$ 5.81
82008	5/12/2017	CENTURYLINK - SEATTLE	\$ 707.13
82009	5/12/2017	CHRISTOPH WAGENET	\$ 22.35
82010	5/12/2017	CITY OF CAVE JUNCTION	\$ 866.06
82011	5/12/2017	CITY OF GRANTS PASS	\$ 238.45
82012	5/12/2017	COLVIN OIL COMPANY	\$ 2,966.14
82013	5/12/2017	COMPETITIVE ATHLETICS	\$ 247.86
82014	5/12/2017	COSTCO WHOLESALE CLUB - M	\$ 931.14
82015	5/12/2017	CRAFT SUPPLIES USA	\$ 37.25
82016	5/12/2017	CUSTOM MUFFLER & HITCH CE	\$ 10.00
82017	5/12/2017	DARRIN BOSSINGHAM	\$ 45.00
82018	5/12/2017	DIAMOND HOME IMPROVEMENT	\$ 871.19
82019	5/12/2017	ELIAS SPEECH AND SPECIAL	\$ 2,681.25

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82020	5/12/2017	ER ELECTRIC SERVICE, INC	\$ 198.43
82021	5/12/2017	EUGENE MANDELL	\$ 107.85
82022	5/12/2017	EVERGREEN FEDERAL BANK	\$ 1,448.41
82023	5/12/2017	FARMERS BUILDING SUPPLY I	\$ 246.25
82024	5/12/2017	FEDEX - PASADENDA, CA	\$ 37.54
82025	5/12/2017	FRONTIER	\$ 3,449.98
82026	5/12/2017	FRUITDALE ELEMENTARY SCHO	\$ 38.00
82027	5/12/2017	GENE MERRILL	\$ 177.09
82028	5/12/2017	GENERAL PENCIL COMPANY	\$ 323.01
82029	5/12/2017	GLYNLYON, INC	\$ 28,560.00
82030	5/12/2017	GRANTS PASS DAILY COURIER	\$ 268.56
82031	5/12/2017	GRIFFIN COMMERCIAL PARTS	\$ 221.69
82032	5/12/2017	GROUND CONTROL SOUTHERN	\$ 2,000.00
82033	5/12/2017	GROVER ELECTRIC & PLUMBIN	\$ 504.06
82034	5/12/2017	HARDWOODS PLUS	\$ 49.00
82035	5/12/2017	HEATHER YOUNT	\$ 19.00
82036	5/12/2017	HERFF JONES, INC.	\$ 770.31
82037	5/12/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 112.98
82038	5/12/2017	ILLINOIS VALLEY NEWS	\$ 56.25
82039	5/12/2017	IMPAC, MARSHA BENJAMIN MO	\$ 1,916.00
82040	5/12/2017	INDUSTRIAL SOURCE - GRANT	\$ 247.66
82041	5/12/2017	INTERSTATE BATTERIES OF R	\$ 47.91
82042	5/12/2017	JIM'S SEPTIC SERVICE	\$ 650.00
82043	5/12/2017	JOSTENS - CHICAGO, IL	\$ 440.83
82044	5/12/2017	LEWIS POWER EQUIPMENT	\$ 687.47
82045	5/12/2017	LINCOLN SAVAGE MIDDLE SCH	\$ 270.00
82046	5/12/2017	LOGAN DESIGN, INC.	\$ 372.50
82047	5/12/2017	MILLER PAINT CO.	\$ 30.00
82048	5/12/2017	NAPA AUTO PARTS	\$ 82.98
82049	5/12/2017	NEELY BEARING & SUPPLY	\$ 201.76
82050	5/12/2017	NICEBADGE	\$ 17.90
82051	5/12/2017	NORTH COAST ELECTRIC - GR	\$ 403.03
82052	5/12/2017	OFFICE DEPOT	\$ 91.40
82053	5/12/2017	OREGON HEALTH AUTHORITY D	\$ 1,350.00
82054	5/12/2017	OREGON SCHOOL BOARDS ASSO	\$ 75.00
82055	5/12/2017	PACE	\$ 63.00
82056	5/12/2017	PACIFIC POWER - PORTLAND	\$ 58,129.45
82057	5/12/2017	PARAMOUNT SUPPLY CO	\$ 303.18
82058	5/12/2017	PENNI WICKS	\$ 41.69
82059	5/12/2017	PERFECT PIZZA	\$ 99.70
82060	5/12/2017	PHOENIX INN - EUGENE	\$ 398.44
82061	5/12/2017	PITNEY BOWES	\$ 696.06
82062	5/12/2017	PLATT ELECTRIC SUPPLY INC	\$ 15.91
82063	5/12/2017	PRESIDENTS EDUCATION AWAR	\$ 47.00
82064	5/12/2017	QUAIL MOUNTAIN, INC	\$ 43.99
82065	5/12/2017	RAY'S FOOD PLACE #12 (GR	\$ 204.51

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82066	5/12/2017	REPUBLIC SERVICES #454	\$ 2,566.61
82067	5/12/2017	ROE MOTORS	\$ 636.86
82068	5/12/2017	ROGUE VALLEY ENGRAVING	\$ 15.00
82069	5/12/2017	ROLEY'S PACIFIC SUPPLY	\$ 60.86
82070	5/12/2017	SALLY BEAUTY COMPANY INC.	\$ 228.54
82071	5/12/2017	SARAH MCNAMARA	\$ 39.59
82072	5/12/2017	SCIENCE NEWS	\$ 50.00
82073	5/12/2017	SHELTON AUTO PARTS	\$ 556.60
82074	5/12/2017	SHERI LARSON	\$ 26.22
82075	5/12/2017	SHIFFLER EQUIPMENT SALES-	\$ 39.97
82076	5/12/2017	SNO SITES	\$ 650.00
82077	5/12/2017	SOS ALARM	\$ 1,766.10
82078	5/12/2017	SOUTHERN OREGON AUDIO VIS	\$ 1,749.50
82079	5/12/2017	SOUTHERN OREGON SANITATIO	\$ 5,797.25
82080	5/12/2017	SPHERO	\$ 5,397.00
82081	5/12/2017	SPORTS ILLUSTRATED	\$ 54.50
82082	5/12/2017	STAPLES ADVANTAGE	\$ 79.00
82083	5/12/2017	SUBURBAN PROPANE	\$ 5,485.08
82084	5/12/2017	SUNNY WOLF CHARTER SCHOOL	\$ 133,709.27
82085	5/12/2017	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
82086	5/12/2017	TERRY MATHEWS	\$ 125.35
82087	5/12/2017	THE MAROD GROUP, INC.	\$ 204.00
82088	5/12/2017	TIME	\$ 39.95
82089	5/12/2017	TIMOTHY TALTY	\$ 28.27
82090	5/12/2017	TOBY WALKER	\$ 18.00
82091	5/12/2017	TOM LONEY	\$ 146.47
82092	5/12/2017	TOUCHPOINT NETWORK	\$ 105.00
82093	5/12/2017	TYLER GOENS	\$ 300.00
82094	5/12/2017	UNIVERSAL PROPANE	\$ 7.10
82095	5/12/2017	US BANK N.A.- TREASURY DI	\$ 22.00
82096	5/12/2017	WAL-MART - GRANTS PASS	\$ -
82097	5/12/2017	WAL-MART - GRANTS PASS	\$ 2,469.87
82098	5/12/2017	WILD RIVER BREWING & PIZZ	\$ 282.95
82099	5/12/2017	WILLAMETTE ESD	\$ 4,136.92
82100	5/12/2017	XEROX CORPORATION - PASAD	\$ 8,391.38
82101	5/16/2017	CHEVRON & TEXACO CARD SER	\$ -
82102	5/16/2017	CHEVRON & TEXACO CARD SER	\$ 3,843.04
82103	5/17/2017	ACADEMIC MASTERS FOUNDATI	\$ 109.00
82104	5/17/2017	ATRA	\$ 396.00
82105	5/17/2017	CHAPTER 13 TRUSTEE	\$ 415.00
82106	5/17/2017	CHAPTER 22 - OSEA	\$ 340.04
82107	5/17/2017	CREDIT BUREAU OF JOSEPHIN	\$ 252.87
82108	5/17/2017	CSSD ALASKA	\$ 673.18
82109	5/17/2017	GENERAL CREDIT SERVICE, I	\$ 1,182.82
82110	5/17/2017	JOSEPHINE COUNTY EDUCATIO	\$ 90.50
82111	5/17/2017	MFS 529 SAVINGS PLAN	\$ 150.00

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82112	5/17/2017	NATIONAL PAYMENT CENTER/	\$ 586.08
82113	5/17/2017	NEW YORK LIFE INSURANCE C	\$ 415.70
82114	5/17/2017	OREGON SCHOOL EMPLOYEES A	\$ 11,140.18
82115	5/17/2017	PACIFICSOURCE ADMINISTRAT	\$ 9,202.35
82116	5/17/2017	SOUTHERN OREGON CREDIT SE	\$ 990.04
82117	5/17/2017	TEXAS GUARANTEED LOAN COR	\$ 234.67
82118	5/19/2017	"J" MARSHALL MAUST	\$ 900.00
82119	5/19/2017	BELL HARDWARE	\$ 975.00
82120	5/19/2017	BEST PORTABLE TOILETS	\$ 75.00
82121	5/19/2017	CASCADE ATHLETIC SUPPLY	\$ 325.21
82122	5/19/2017	CASEY ALDERSON	\$ 18.65
82123	5/19/2017	CASH & CARRY C/O UNITED G	\$ 100.80
82124	5/19/2017	CASSIE BANUELOS	\$ 400.00
82125	5/19/2017	CINDA HARMES	\$ 25.00
82126	5/19/2017	COPELAND LANDSCAPE SUPPLY	\$ 42.18
82127	5/19/2017	COPELAND PAVING INC	\$ 26.46
82128	5/19/2017	COSTCO WHOLESALE CLUB - M	\$ 336.82
82129	5/19/2017	DANA DECOURCEY	\$ 10.87
82130	5/19/2017	ER ELECTRIC SERVICE, INC	\$ 302.32
82131	5/19/2017	EWING IRRIGATION PRODUCTS	\$ 115.40
82132	5/19/2017	FASTENAL COMPANY - GRANTS	\$ 31.13
82133	5/19/2017	FIELDS HOME IMPROVEMENT C	\$ 838.99
82134	5/19/2017	FLEMING MIDDLE SCHOOL	\$ 415.05
82135	5/19/2017	FRONTIER	\$ 149.90
82136	5/19/2017	GENERAL PARTS LLC	\$ 68.47
82137	5/19/2017	GRANGE CO-OP SUPPLY / GRA	\$ 468.23
82138	5/19/2017	GREGORY PATCH	\$ 14.77
82139	5/19/2017	GREY HOUSE PUBLISHING	\$ 278.00
82140	5/19/2017	GRIFFIN COMMERCIAL PARTS	\$ 419.57
82141	5/19/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 1,911.47
82142	5/19/2017	HUNGERFORD LAW FIRM, L.L.	\$ 291.67
82143	5/19/2017	HUNTER COMMUNICATIONS	\$ 1,800.96
82144	5/19/2017	ILLINOIS VALLEY HIGH SCHO	\$ 81.00
82145	5/19/2017	INDUSTRIAL SOURCE - GRANT	\$ 215.28
82146	5/19/2017	IV TROPHY & COLLECTIBLES	\$ 130.00
82147	5/19/2017	JAMIE SARVENT	\$ 16.46
82148	5/19/2017	JEFF DWAIN	\$ 150.37
82149	5/19/2017	JESSICA FRERK	\$ 104.75
82150	5/19/2017	JESSICA DURRANT	\$ 163.76
82151	5/19/2017	JOSTENS - CHICAGO, IL	\$ 559.71
82152	5/19/2017	KARA DEBO	\$ 159.43
82153	5/19/2017	KAREN COLE	\$ 15.48
82154	5/19/2017	KATHLEEN BAKER	\$ 27.98
82155	5/19/2017	LOGAN DESIGN, INC.	\$ 425.00
82156	5/19/2017	MADELEINE COMMONS	\$ 570.38
82157	5/19/2017	NASSP	\$ 385.00

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82158	5/19/2017	NEILSON RESEARCH CORP	\$ 1,170.44
82159	5/19/2017	NELLY'S SECURITY	\$ 944.93
82160	5/19/2017	NICEBADGE	\$ 163.50
82161	5/19/2017	OFFICE DEPOT	\$ 1,004.04
82162	5/19/2017	ORRCO OIL RE-REFINING CO	\$ 386.25
82163	5/19/2017	PACIFIC POWER - PORTLAND	\$ 15,001.13
82164	5/19/2017	PACIFICSOURCE ADMINISTRAT	\$ 327.60
82165	5/19/2017	PAPA JOHN'S PIZZA	\$ 27.96
82166	5/19/2017	PERI WILSON	\$ 19.42
82167	5/19/2017	PRESENCE LEARNING, INC.	\$ 2,817.20
82168	5/19/2017	PROTEC SECURITY & COMMUNI	\$ 1,968.00
82169	5/19/2017	RAQUEL ANDERSON	\$ 44.61
82170	5/19/2017	RAYNEE WILSON	\$ 107.73
82171	5/19/2017	S & P FABRICATORS	\$ 214.00
82172	5/19/2017	SAIF CORPORATION	\$ 3,647.73
82173	5/19/2017	SETON IDENTIFICATION PROD	\$ 88.84
82174	5/19/2017	SHIFFLER EQUIPMENT SALES-	\$ 208.44
82175	5/19/2017	SOUTHERN OREGON RENTALS	\$ 1,320.00
82176	5/19/2017	SUBURBAN PROPANE	\$ 289.11
82177	5/19/2017	SUNNY WOLF CHARTER SCHOOL	\$ 5,641.26
82178	5/19/2017	TAMMY GRIFFIS	\$ 45.00
82179	5/19/2017	TAYLOR'S SAUSAGE	\$ 23.00
82180	5/19/2017	TESSENDERLO KERLEY, INC	\$ 469.80
82181	5/19/2017	TRUE VALUE HARDWARE	\$ 48.43
82182	5/19/2017	U S CELLULAR	\$ 504.25
82183	5/19/2017	USA BLUEBOOK	\$ 1,664.43
82184	5/19/2017	WILD RIVER BREWING & PIZZ	\$ 224.60
82185	5/19/2017	CASEY ALDERSON	\$ 50.65
82186	5/19/2017	PERFECT PIZZA	\$ 90.00
82187	5/22/2017	RAINBOW RESOURCE, INC	\$ 1,359.30
* 82187	5/22/2017	RAINBOW RESOURCE, INC	\$ (1,359.30)
82188	5/22/2017	WELLS FARGO BANK CARD SER	\$ -
82189	5/22/2017	WELLS FARGO BANK CARD SER	\$ 11,799.75
82190	5/22/2017	WELLS FARGO BANK CARD SER	\$ 1,359.30
82191	5/26/2017	ACADEMIC THERAPY PUBLICAT	\$ 153.40
82192	5/26/2017	AMERICAN FIDELITY ADMIN.	\$ 626.50
82193	5/26/2017	ASANTE PHYSICIAN PARTNER	\$ 466.00
82194	5/26/2017	AUSLAND BUILDERS LLC	\$ 5,394.00
82195	5/26/2017	BEVERLY ARCHER	\$ 25.25
82196	5/26/2017	BRENNTAG PACIFIC, INC	\$ 1,608.54
82197	5/26/2017	BRIAN MILLER	\$ 170.00
82198	5/26/2017	BRIAN MILLER	\$ 130.00
82199	5/26/2017	BROWNS CUSTOM WINDOW COVE	\$ 25.00
82200	5/26/2017	BSN SPORTS, LLC	\$ 264.86
82201	5/26/2017	CASEY ALDERSON	\$ 50.65
82202	5/26/2017	CENTURYLINK - SEATTLE	\$ 1,276.62

MAY 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
82203	5/26/2017	CITY OF CAVE JUNCTION	\$ 827.69
82204	5/26/2017	CITY OF GRANTS PASS	\$ 80.00
82205	5/26/2017	COSTCO WHOLESALE CLUB - M	\$ 551.52
82206	5/26/2017	DEBORAH ACOSTA	\$ 2,100.00
82207	5/26/2017	DYNAMIC MEASUREMENT GROUP	\$ 2,160.00
82208	5/26/2017	EMILY VANDERPOOL	\$ 47.50
82209	5/26/2017	ER ELECTRIC SERVICE, INC	\$ 696.00
82210	5/26/2017	FRONTIER	\$ 1,678.87
82211	5/26/2017	GOODNESS GRACIOUS CATERIN	\$ 644.00
82212	5/26/2017	GRAINGER - MEDFORD	\$ 529.00
82213	5/26/2017	GRANTS PASS HIGH SCHOOL	\$ 250.00
82214	5/26/2017	HEATHER YOUNT	\$ 40.00
82215	5/26/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 582.68
82216	5/26/2017	ILLINOIS VALLEY HIGH SCHO	\$ 294.85
82217	5/26/2017	KATHLEEN DUEWEL	\$ 50.00
82218	5/26/2017	KIDS DISCOVER - NEW YORK	\$ 395.01
82219	5/26/2017	KRISTEN HALVORSEN	\$ 90.00
82220	5/26/2017	LINCOLN ELECTRIC COMPANY	\$ 214.00
82221	5/26/2017	MIDAMERICA BOOKS	\$ 682.20
82222	5/26/2017	MOBYMAX	\$ 99.00
82223	5/26/2017	MURPHY CREEK DITCH ASSN	\$ 900.00
82224	5/26/2017	NICEBADGE	\$ 135.70
82225	5/26/2017	OETC	\$ 68.78
82226	5/26/2017	OFFICE DEPOT	\$ 287.42
82227	5/26/2017	OREGON YOUTH AUTHORITY	\$ 300.00
82228	5/26/2017	PACIFIC POWER - PORTLAND	\$ 12,860.07
82229	5/26/2017	RAYNEE WILSON	\$ 20.46
82230	5/26/2017	ROGUE COMMUNITY COLLEGE	\$ 1,043.00
82231	5/26/2017	SARAH BURSTEIN	\$ 30.17
82232	5/26/2017	SCOTT POLEN	\$ 39.50
82233	5/26/2017	SHERI LARSON	\$ 15.44
82234	5/26/2017	SHIFFLER EQUIPMENT SALES-	\$ 159.79
82235	5/26/2017	STAPLES GRANTS PASS	\$ 437.76
82236	5/26/2017	STEPHANIE BAKER	\$ 50.00
82237	5/26/2017	SUBWAY- WILLIAMS HWY	\$ 76.00
82238	5/26/2017	TAYLOR'S SAUSAGE	\$ 107.10
82239	5/26/2017	THEATREFOLK	\$ 97.95
82240	5/26/2017	TM3 PAINTING CO	\$ 270.00
82241	5/26/2017	U S POSTMASTER - MURPHY	\$ 147.00
82242	5/26/2017	U S POSTMASTER - MURPHY	\$ 98.00
82243	5/26/2017	VICKIE NIGH	\$ 76.63
82244	5/26/2017	WILD RIVER BREWING & PIZZ	\$ 121.80
82245	5/26/2017	WILLAMETTE ESD	\$ 1,040.53
82246	5/26/2017	XEROX CORPORATION - PASAD	\$ 2,982.41

TOTAL REPORT

\$ 2,604,464.78