

NOVEMBER 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V273	11/4/2016	ACP DIRECT	\$ 212.00
* V274	11/4/2016	AMERICAN FAMILY LIFE ASSU	\$ 919.95
* V275	11/4/2016	APPLE INC.	\$ 15,654.00
* V276	11/4/2016	AVISTA UTILITIES	\$ 5,264.48
* V277	11/4/2016	CDW GOVERNMENT, INC.	\$ 9,298.83
* V278	11/4/2016	FIRST STUDENT, INC	\$ 474,507.85
* V279	11/4/2016	FLINN SCIENTIFIC INC	\$ 1,215.76
* V280	11/4/2016	LIFEMAP ASSURANCE COMPANY	\$ 17,603.54
* V281	11/4/2016	ORIENTAL TRADING CO.	\$ 249.38
* V282	11/4/2016	PACIFICSOURCE HEALTH PLAN	\$ 624,268.88
* V283	11/4/2016	PENNY WELLBAUM	\$ 198.56
* V284	11/4/2016	REFRIGERATION SUPPLIES DI	\$ 449.41
* V285	11/4/2016	RENAISSANCE LEARNING, INC	\$ 150.00
* V286	11/4/2016	ROGUE BOILER WORKS, LLC.	\$ 720.25
* V287	11/3/2016	SOUTHERN OREGON ESD	\$ -
* V288	11/4/2016	SOUTHERN OREGON ESD	\$ 49,865.55
* V289	11/4/2016	WILLAMETTE DENTAL	\$ 9,715.73
* V290	11/4/2016	WREN MURPHY-SHELDON	\$ 41.04
* V291	11/4/2016	RONALD GILLASPIE	\$ 2,530.00
* V292	11/10/2016	APPLE INC.	\$ 479.00
* V293	11/10/2016	CASCADE PRINT SOURCE	\$ 985.73
* V294	11/10/2016	CDW GOVERNMENT, INC.	\$ 14,901.69
* V295	11/10/2016	DEMCO, INC.	\$ 77.10
* V296	11/10/2016	ERIK LATHEN	\$ 30.00
* V297	11/10/2016	FERGUSON ENTERPRISES, INC	\$ 363.11
* V298	11/10/2016	HAYS OIL COMPANY	\$ 14,976.27
* V299	11/10/2016	J. W. PEPPER & SONS INC.	\$ 361.24
* V300	11/10/2016	LIBRARY STORE INC.	\$ 20.19
* V301	11/10/2016	LISA BETETA	\$ 11.00
* V302	11/10/2016	ORIENTAL TRADING CO.	\$ 57.96
* V303	11/10/2016	PENNY WELLBAUM	\$ 42.15
* V304	11/10/2016	WCP SOLUTIONS	\$ 8,160.08
* V305	11/10/2016	WOODLAND CHARTER SCHOOL	\$ 97,149.18
* V306	11/18/2016	APPLE INC.	\$ 1,523.00
* V307	11/18/2016	ARAMARK UNIFORM SERVICES	\$ 394.00
* V308	11/18/2016	AVISTA UTILITIES	\$ 2,114.10
* V309	11/18/2016	CASCADE PRINT SOURCE	\$ 146.90
* V310	11/17/2016	CDW GOVERNMENT, INC.	\$ -
* V311	11/18/2016	CDW GOVERNMENT, INC.	\$ 45,356.20
* V312	11/18/2016	DAWN ROESKE	\$ 11.25
* V313	11/18/2016	ERIK LATHEN	\$ 428.09
* V314	11/18/2016	KELLIE LOVELL	\$ 15.75
* V315	11/18/2016	KIMBERLY ROBERTS	\$ 16.65
* V316	11/18/2016	LISA BETETA	\$ 16.65
* V317	11/18/2016	LISA CROSS	\$ 35.00
* V318	11/18/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 131.04

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CHECK #	DATE	VENDOR	TOTAL
* V319	11/18/2016	MYBINDING.COM	\$ 448.65
* V320	11/18/2016	NORTH VALLEY HIGH SCHOOL	\$ 83.56
* V321	11/18/2016	OPTIONS FOR SOUTHERN OREG	\$ 50,000.00
* V322	11/18/2016	PERMA BOUND - JACKSONVILL	\$ 44.67
* V323	11/18/2016	ROGUE BOILER WORKS, LLC.	\$ 235.00
* V324	11/18/2016	SODEXO INC & AFFILIATES	\$ 104,884.09
* V325	11/18/2016	SOUTHERN OREGON ESD	\$ 287.33
* V326	11/18/2016	STEPHANIE ALLEN	\$ 51.00
* V327	11/18/2016	TMG SERVICES, INC.	\$ 1,645.00
* V328	11/21/2016	THREE RIVERS TEACHERS ASS	\$ 2,117.21
* V329	11/23/2016	FOLLETT SCHOOL SOLUTIONS,	\$ 93.85
* V330	11/23/2016	LIBRARY STORE INC.	\$ 39.19
* V331	11/23/2016	ORIENTAL TRADING CO.	\$ 53.67
* V332	11/23/2016	PLAQUES & SUCH	\$ 168.00
* V333	11/23/2016	RICOH USA, INC.	\$ 131.13
* 80171	11/4/2016	AIRGAS USA, LLC	\$ 203.65
80172	11/4/2016	AMERICAN FIDELITY ADMIN.	\$ 2,094.00
80173	11/4/2016	BEST WESTERN DALLAS INN &	\$ 429.92
80174	11/4/2016	BEST WESTERN RAMA INN	\$ 142.93
80175	11/4/2016	BRIAN MILLER	\$ 16.65
80176	11/4/2016	BSN SPORTS, LLC	\$ 4,014.91
80177	11/4/2016	BUCKBOARD GRILL	\$ 120.00
80178	11/4/2016	CASEY ALDERSON	\$ 50.65
80179	11/4/2016	CAVEMAN FENCE	\$ 790.00
80180	11/4/2016	CENTURYLINK - BUSINESS SE	\$ 82.84
80181	11/4/2016	CHOWN HARDWARE	\$ 345.84
80182	11/4/2016	CITY OF GRANTS PASS	\$ 1,264.15
80183	11/4/2016	COSTCO WHOLESALE CLUB - M	\$ 107.82
80184	11/4/2016	DEBORAH ACOSTA	\$ 79.11
80185	11/4/2016	DIANA WEST	\$ 39.15
80186	11/4/2016	DIANNA HALL	\$ 32.40
80187	11/4/2016	DYNAMIC MEASUREMENT GROUP	\$ 6,741.74
80188	11/4/2016	ER ELECTRIC SERVICE, INC	\$ 316.68
80189	11/4/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
80190	11/4/2016	FRUITDALE ELEMENTARY SCHO	\$ 250.00
80191	11/4/2016	GLYNLYON, INC	\$ 40,000.00
80192	11/4/2016	HPS ELECTRICAL APPARATUS	\$ 2,700.82
80193	11/4/2016	ILLINOIS RIVER VALLEY ART	\$ 6,000.00
80194	11/4/2016	INTERSTATE BATTERIES OF R	\$ 107.60
80195	11/4/2016	IRENE HEASLET	\$ 924.00
80196	11/4/2016	JAIME DRAKE	\$ 32.40
80197	11/4/2016	JANN TAYLOR	\$ 17.86
80198	11/4/2016	JESSICA DURRANT	\$ 49.95
80199	11/4/2016	JOSEPHINE COUNTY EDUCATIO	\$ 5,000.00
80200	11/4/2016	JOSHUA STANDLEY	\$ 42.46
80201	11/4/2016	KERBY ELECTRIC INC.	\$ 2,820.00

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CHECK #	DATE	VENDOR	TOTAL
80202	11/4/2016	LISA CROSS	\$ 271.25
80203	11/4/2016	LORI PURVES	\$ 48.60
80204	11/4/2016	MATTHEW KNIGHT	\$ 104.15
80205	11/4/2016	NAPA AUTO PARTS	\$ 2.08
80206	11/4/2016	NEELY BEARING & SUPPLY	\$ 557.44
80207	11/4/2016	OASL-OREGON BATTLE OF THE	\$ 550.00
80208	11/4/2016	OETC	\$ 145.00
80209	11/4/2016	OFFICEMAX - ONLINE	\$ 439.94
80210	11/4/2016	OREGON ASSOCIATION OF SCH	\$ 150.00
80211	11/4/2016	OREGON ASSOCIATION OF SCH	\$ 90.00
80212	11/4/2016	OREGON BOOKS	\$ 65.02
80213	11/4/2016	OREGON SCHOOL PERSONNEL	\$ 250.00
80214	11/4/2016	PACIFIC POWER - PORTLAND	\$ 29,175.97
80215	11/4/2016	PACIFICSOURCE ADMINISTRAT	\$ 10.81
80216	11/4/2016	POSITIVE PROMOTIONS	\$ 285.28
80217	11/4/2016	QUAIL MOUNTAIN, INC	\$ 169.84
80218	11/4/2016	RENEE HULTS	\$ 96.61
80219	11/4/2016	SARAH BIGGS	\$ 62.53
80220	11/4/2016	SARAH MCNAMARA	\$ 12.49
80221	11/4/2016	SCHOOL SPECIALTY INC	\$ 217.46
80222	11/4/2016	SHAWN HARTFORD	\$ 49.95
80223	11/4/2016	SOLAGEN	\$ 254.96
80224	11/4/2016	SOS ALARM	\$ 1,616.10
80225	11/4/2016	SOUTHERN OREGON ASPIRE, I	\$ 50.00
80226	11/4/2016	SOUTHERN OREGON SANITATIO	\$ 5,574.91
80227	11/4/2016	SOUTHERN OREGON UNIVERSIT	\$ 3,725.00
80228	11/4/2016	SUNNY WOLF CHARTER SCHOOL	\$ 1,259.00
80229	11/4/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
80230	11/4/2016	TAYLOR'S SAUSAGE	\$ 26.85
80231	11/4/2016	TERRY MATHEWS	\$ 130.41
80232	11/4/2016	TOUCHPOINT NETWORK	\$ 259.30
80233	11/4/2016	U S POSTMASTER (NO ADDRE	\$ 188.00
80234	11/4/2016	WARREN D. HELGESON	\$ 25.95
80235	11/4/2016	XEROX CORPORATION - PASAD	\$ 9,715.04
80236	11/10/2016	ABSOLUTE GOLF CARS	\$ 1,700.00
80237	11/10/2016	APPLIANCE & MOWER CENTER	\$ 6.99
80238	11/10/2016	AXIUM GASES NORTHWEST	\$ 11.50
80239	11/10/2016	BEAR MOUNTAIN FOREST PROD	\$ 4,028.80
80240	11/10/2016	BI-MART CORPORATION - GRA	\$ 375.57
80241	11/10/2016	BRENNTAG PACIFIC, INC	\$ 1,520.00
80242	11/10/2016	BRIAN SCHARPEN	\$ 140.00
80243	11/10/2016	CASA AMIGA	\$ 121.00
80244	11/10/2016	CASA AMIGA	\$ 500.00
80245	11/10/2016	CASH & CARRY C/O UNITED G	\$ 80.38
80246	11/10/2016	COLVIN OIL COMPANY	\$ 1,112.22
80247	11/10/2016	COMPETITIVE ATHLETICS	\$ 264.00

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CHECK #	DATE	VENDOR	TOTAL
80248	11/10/2016	CRIMINAL INFORMATION SERV	\$ 616.65
80249	11/10/2016	CURRICULUM ASSOCIATES, IN	\$ 184.46
80250	11/10/2016	DANIELLE REECE	\$ 51.00
80251	11/10/2016	DEPT OF CONSUMER & BUSINE	\$ 197.12
80252	11/10/2016	DIAMOND HOME IMPROVEMENT	\$ 167.08
80253	11/10/2016	DIANNA HALL	\$ 158.13
80254	11/10/2016	ER ELECTRIC SERVICE, INC	\$ 97.36
80255	11/10/2016	FARMERS BUILDING SUPPLY I	\$ 252.42
80256	11/10/2016	FEDEX - PASADENDA, CA	\$ 25.27
80257	11/10/2016	FIELDS HOME IMPROVEMENT C	\$ 1,619.24
80258	11/10/2016	FRED MEYER C/O KROGER	\$ 295.78
80259	11/10/2016	FRUITDALE ELEMENTARY SCHO	\$ 6.47
80260	11/10/2016	GENE MERRILL	\$ 167.50
80261	11/10/2016	GENERAL PARTS LLC	\$ 74.96
80262	11/10/2016	GILL'S POINT S TIRE & AUT	\$ 1,690.29
80263	11/10/2016	GRANGE CO-OP SUPPLY / GRA	\$ 249.81
80264	11/10/2016	GRANTS PASS BASKETBALL	\$ 5,300.00
80265	11/10/2016	GRANTS PASS DAILY COURIER	\$ 202.86
80266	11/10/2016	GRANTS PASS WATER LAB INC	\$ 330.00
80267	11/10/2016	HOME DEPOT	\$ 5,439.52
80268	11/10/2016	HUNGERFORD LAW FIRM, L.L.	\$ 354.17
80269	11/10/2016	INDUSTRIAL SOURCE - GRANT	\$ 101.66
80270	11/10/2016	JENNIFER PARSONS	\$ 20.01
80271	11/10/2016	JULIA RICHARDSON	\$ 42.85
80272	11/10/2016	KAGAN PROFESSIONAL DEVELO	\$ 3,364.70
80273	11/10/2016	KIRSTEN VALENZUELA	\$ 213.30
80274	11/10/2016	KOSMATKA DONNELLY & CO LL	\$ 5,000.00
80275	11/10/2016	LIDEN TECHNOLOGIES	\$ 1,995.00
80276	11/10/2016	LINCOLN SAVAGE MIDDLE SCH	\$ 600.00
80277	11/10/2016	LOGAN DESIGN, INC.	\$ 220.00
80278	11/10/2016	MAZAMA HIGH SCHOOL	\$ 339.73
80279	11/10/2016	MICHELLE PITTS	\$ 65.00
80280	11/10/2016	MILLER PAINT CO.	\$ 111.15
80281	11/10/2016	MOSER PAVING, INC.	\$ 4,530.00
80282	11/10/2016	NORTH COAST ELECTRIC - GR	\$ 1,610.09
80283	11/10/2016	OFFICEMAX - ONLINE	\$ 489.42
80284	11/10/2016	OPEN ONLINE, LLC	\$ 245.32
80285	11/10/2016	OREGON WRESTLING CLASSIC	\$ 275.00
80286	11/10/2016	PACIFIC POWER - PORTLAND	\$ 4,034.73
80287	11/10/2016	PERFECT PIZZA	\$ 100.00
80288	11/10/2016	REALLY GOOD STUFF, INC.	\$ 286.40
80289	11/10/2016	REPUBLIC SERVICES #454	\$ 1,829.94
80290	11/10/2016	S & T MACHINE, LLC	\$ 125.00
80291	11/10/2016	SALLY BEAUTY COMPANY INC.	\$ 346.39
80292	11/10/2016	SCHOOL SPECIALTY INC	\$ 710.76
80293	11/10/2016	SCHOOL SPECIALTY/CLASSROO	\$ 190.25

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CHECK #	DATE	VENDOR	TOTAL
80294	11/10/2016	SHELTON AUTO PARTS	\$ 136.98
80295	11/10/2016	SISKIYOU COMMUNITY HEALTH	\$ 5,000.00
80296	11/10/2016	STATE OF OREGON - EMPLOYM	\$ 346.47
80297	11/10/2016	SUBURBAN PROPANE	\$ 3,582.07
80298	11/10/2016	SUNNY WOLF CHARTER SCHOOL	\$ 71,729.62
80299	11/10/2016	SUSAN BOWDEN	\$ 28.47
80300	11/10/2016	TYLER GOENS	\$ 70.59
80301	11/10/2016	U S CELLULAR	\$ 1,429.60
80302	11/10/2016	U S POST OFFICE - CAVE JU	\$ 410.00
80303	11/10/2016	UNIVERSAL PROPANE	\$ 33.04
80304	11/10/2016	VICKI DISTEFANO	\$ 42.85
80305	11/10/2016	WAL-MART - GRANTS PASS	\$ 1,814.81
80306	11/10/2016	WILLAMETTE ESD	\$ 237.50
80307	11/10/2016	WILLAMETTE GRAYSTONE, INC	\$ 28.50
80308	11/10/2016	XEROX CORPORATION - PASAD	\$ 960.00
80309	11/10/2016	CHEVRON & TEXACO CARD SER	\$ -
80310	11/10/2016	CHEVRON & TEXACO CARD SER	\$ 2,292.15
80311	11/15/2016	KARNA REYNOLDS	\$ 125.00
80312	11/18/2016	ALYSSA EVANS	\$ 12.00
80313	11/18/2016	AWARDS GIFTS R US	\$ 125.00
80314	11/18/2016	BETTY SUMEGA	\$ 16.65
80315	11/18/2016	BRIAN MILLER	\$ 150.00
80316	11/18/2016	BRIAN MILLER	\$ 150.00
80317	11/18/2016	BUCKBOARD GRILL	\$ 120.00
80318	11/18/2016	CASEY ALDERSON	\$ 400.00
80319	11/18/2016	CASEY ALDERSON	\$ 152.65
80320	11/18/2016	COSTCO WHOLESALE CLUB - M	\$ 661.46
80321	11/18/2016	COUNTRY PLUMBING, INC	\$ 441.45
80322	11/18/2016	CRYSTAL FRESH BOTTLED WAT	\$ 158.50
80323	11/18/2016	CURRICULUM ASSOCIATES, IN	\$ 499.24
80324	11/18/2016	CYNTHIA GUTIERREZ	\$ 16.65
80325	11/18/2016	DIANNE PHELAN	\$ 149.12
80326	11/18/2016	D-N-D PORTA POTTI	\$ 451.20
80327	11/18/2016	EAN SERVICES, LLC - ENTER	\$ 815.40
80328	11/18/2016	ELIAS SPEECH AND SPECIAL	\$ 2,718.75
80329	11/18/2016	ER ELECTRIC SERVICE, INC	\$ 1,484.35
80330	11/18/2016	EUGENE MANDELL	\$ 28.94
80331	11/18/2016	FIELDS HOME IMPROVEMENT C	\$ 145.97
80332	11/18/2016	FLEMING MIDDLE SCHOOL	\$ 200.00
80333	11/18/2016	FRONTIER	\$ 39.06
80334	11/18/2016	FRUITDALE ELEMENTARY SCHO	\$ 46.00
80335	11/18/2016	GENERAL PARTS LLC	\$ 92.98
80336	11/18/2016	GENERAL PENCIL COMPANY	\$ 324.07
80337	11/18/2016	GLOBAL TEST SUPPLY, LLC	\$ 296.20
80338	11/18/2016	GOVERNMENT ETHICS COMMISS	\$ 633.75
80339	11/18/2016	GRANTS PASS BASKETBALL	\$ 106.00

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80340	11/18/2016	GRANTS PASS HIGH SCHOOL	\$ 350.00
80341	11/18/2016	GRAY STEP SOFTWARE, INC.	\$ 132.00
80342	11/18/2016	GREGORY PATCH	\$ 23.42
80343	11/18/2016	GROVER ELECTRIC & PLUMBIN	\$ 570.53
80344	11/18/2016	HEATHER YOUNT	\$ 38.00
80345	11/18/2016	HUNTER COMMUNICATIONS	\$ 2,787.75
80346	11/18/2016	ILLINOIS VALLEY HIGH SCHO	\$ 35.00
80347	11/18/2016	INDUSTRIAL SOURCE - GRANT	\$ 973.02
80348	11/18/2016	ISIS JOHNSTON	\$ 171.85
80349	11/18/2016	J. W. PEPPER & SONS - USE	\$ 424.99
80350	11/18/2016	JOANN SNOOK	\$ 22.32
80351	11/18/2016	KALYNN NAULTY	\$ 11.00
80352	11/18/2016	KARA DEBO	\$ 163.35
80353	11/18/2016	KRISTY HELLER	\$ 233.00
80354	11/18/2016	LESLIE OBRIEN	\$ 859.61
80355	11/18/2016	LEWIS POWER EQUIPMENT	\$ 101.26
80356	11/18/2016	LINCOLN SAVAGE MIDDLE SCH	\$ 1,620.39
80357	11/18/2016	MICHAEL WESSNER	\$ (33.30)
* 80357	11/18/2016	MICHAEL WESSNER	\$ 33.30
80358	11/18/2016	MIRANDA CARPENTER	\$ 400.00
80359	11/18/2016	MUSICIAN'S FRIEND	\$ 204.99
80360	11/18/2016	NEILSON RESEARCH CORP	\$ 416.05
80361	11/18/2016	NEW READERS PRESS	\$ 203.50
80362	11/18/2016	NICEBADGE	\$ 866.35
80363	11/18/2016	NICHOLAS KEMPER	\$ 394.01
80364	11/18/2016	OFFICEMAX - ONLINE	\$ 281.57
80365	11/18/2016	OREGON BOOKS	\$ 1,165.52
80366	11/18/2016	PACIFIC POWER - PORTLAND	\$ 9,962.62
80367	11/18/2016	PACIFCSOURCE ADMINISTRAT	\$ 288.00
80368	11/18/2016	PHOENIX HIGH SCHOOL	\$ 210.00
80369	11/18/2016	PHOENIX INN - EUGENE	\$ (672.27)
* 80369	11/18/2016	PHOENIX INN - EUGENE	\$ 672.27
80370	11/18/2016	PLATT ELECTRIC SUPPLY INC	\$ 491.16
80371	11/18/2016	RAPLEY'S BAND SHOP	\$ 40.00
80372	11/18/2016	RED LION INN - COOS BAY	\$ 439.55
80373	11/18/2016	RENEE HULTS	\$ 101.45
80374	11/18/2016	ROGUE LINE STRIPING	\$ 864.00
80375	11/18/2016	ROGUE LINE STRIPING	\$ 500.00
80376	11/18/2016	ROGUE VALLEY ENGRAVING	\$ 93.50
80377	11/18/2016	SARAH MCNAMARA	\$ 34.23
80378	11/18/2016	SCHOOL SPECIALTY INC	\$ 1,286.30
80379	11/18/2016	SCOTT POLEN	\$ 33.60
80380	11/18/2016	SIDNEY HOBGOOD	\$ 149.46
80381	11/18/2016	SPEEDY PACK & SHIP, INC	\$ 42.00
80382	11/18/2016	SUBURBAN PROPANE	\$ 360.82
80383	11/18/2016	SUNNY WOLF CHARTER SCHOOL	\$ 5,624.44

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CHECK #	DATE	VENDOR	TOTAL
80384	11/18/2016	TAMMI SNYDER	\$ 17.00
80385	11/18/2016	TAYLOR'S SAUSAGE	\$ 43.08
80386	11/18/2016	THE GRAND HOTEL	\$ 593.88
80387	11/18/2016	TRUE VALUE HARDWARE	\$ 102.53
80388	11/18/2016	US BANK N.A.- TREASURY DI	\$ 22.00
80389	11/18/2016	WILLAMETTE ESD	\$ 4,136.92
80390	11/18/2016	WILLAMETTE UNIVERSITY	\$ 130.00
80391	11/18/2016	WILSON LANGUAGE TRAINING	\$ 1,053.00
80392	11/18/2016	WOODWIND & BRASSWIND	\$ 15.98
80393	11/18/2016	MICHAEL WESSNER	\$ 16.65
80394	11/18/2016	PHOENIX INN - EUGENE	\$ 562.08
80395	11/21/2016	ACADEMIC MASTERS FOUNDATI	\$ 109.00
80396	11/21/2016	ATRA	\$ 350.00
80397	11/21/2016	CHAPTER 13 TRUSTEE	\$ 415.00
80398	11/21/2016	CHAPTER 22 - OSEA	\$ 337.04
80399	11/21/2016	CSSD ALASKA	\$ 673.18
80400	11/21/2016	GENERAL CREDIT SERVICE, I	\$ 2,142.47
80401	11/21/2016	JOSEPHINE COUNTY EDUCATIO	\$ 87.50
80402	11/21/2016	MFS 529 SAVINGS PLAN	\$ 150.00
80403	11/21/2016	NATIONAL PAYMENT CENTER/	\$ 580.16
80404	11/21/2016	NEW YORK LIFE INSURANCE C	\$ 445.30
80405	11/21/2016	OEA OREGON EDUCATION ASSO	\$ 16,628.78
80406	11/21/2016	OREGON DEPT. OF REVENUE	\$ 603.38
80407	11/21/2016	OREGON SCHOOL EMPLOYEES A	\$ 11,002.23
80408	11/21/2016	PACIFICSOURCE ADMINISTRAT	\$ 9,282.35
80409	11/21/2016	SOUTHERN OREGON CREDIT SE	\$ 1,300.72
80410	11/21/2016	TEXAS GUARANTEED LOAN COR	\$ 224.81
80411	11/23/2016	BEST PORTABLE TOILETS	\$ 645.00
80412	11/23/2016	C & K MARKET, INC	\$ 1,328.08
80413	11/23/2016	CASSIE BANUELOS	\$ 51.00
80414	11/23/2016	CAVEMAN HEATING & AIR	\$ 6,414.59
80415	11/23/2016	CENTURYLINK - SEATTLE	\$ 2,364.88
80416	11/23/2016	CITY OF CAVE JUNCTION	\$ 922.03
80417	11/23/2016	CLASSROOM LAW PROJECT	\$ 250.00
80418	11/23/2016	COLVIN OIL COMPANY	\$ 1,306.44
80419	11/23/2016	COMMITTEE FOR CHILDREN	\$ 2,195.00
80420	11/23/2016	COMPETITIVE ATHLETICS	\$ 76.56
80421	11/23/2016	COSA	\$ 876.00
80422	11/23/2016	COSTCO WHOLESALE CLUB - M	\$ 349.79
80423	11/23/2016	DAVID VALENZUELA	\$ 59.50
80424	11/23/2016	FRONTIER	\$ 4.88
80425	11/23/2016	GRANTS PASS BASKETBALL	\$ 12,286.00
80426	11/23/2016	HENLEY HIGH SCHOOL	\$ 278.72
80427	11/23/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 373.42
80428	11/23/2016	HILTON EUGENE	\$ 794.67
80429	11/23/2016	JOSEPHINE CTY ENVIRONMENT	\$ 3,212.00

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CHECK #	DATE	VENDOR	TOTAL
80430	11/23/2016	JULIA RICHARDSON	\$ 40.07
80431	11/23/2016	KNOWLEDGE MATTERS INC	\$ 1,912.00
80432	11/23/2016	KRISTY HELLER	\$ 51.00
80433	11/23/2016	LINCOLN SAVAGE MIDDLE SCH	\$ 133.63
80434	11/23/2016	LISA CROSS	\$ 48.02
80435	11/23/2016	MANZANITA ELEMENTARY SCH	\$ 73.99
80436	11/23/2016	MIRANDA CARPENTER	\$ 51.00
80437	11/23/2016	NANCY POWELL	\$ 30.24
80438	11/23/2016	NASP, INC.	\$ 741.50
80439	11/23/2016	NICEBADGE	\$ 149.50
80440	11/23/2016	OFFICEMAX - ONLINE	\$ 5,707.89
80441	11/23/2016	OREGON PROFESSIONAL EDUCA	\$ 1,395.00
80442	11/23/2016	PACIFIC POWER - PORTLAND	\$ 17,573.70
80443	11/23/2016	PAXTON / PATTERSON	\$ 1,740.00
80444	11/23/2016	ROBERT SAUNDERS	\$ 51.00
80445	11/23/2016	SANDRA MADDEN	\$ 80.00
80446	11/23/2016	SARAH MCNAMARA	\$ 21.46
80447	11/23/2016	SOUTHERN OREGON RENTALS	\$ 140.83
80448	11/23/2016	STEVE PLYMALE	\$ 24.97
80449	11/23/2016	SUBURBAN PROPANE	\$ 993.98
80450	11/23/2016	WILSON LANGUAGE TRAINING	\$ 216.00
80451	11/23/2016	XEROX CORPORATION - PASAD	\$ 5,537.61
TOTAL REPORT			\$ 2,009,552.31