

MARCH 2018 CHECK REGISTER

CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
85278	04/06/2018	AARON SAMUELSON	20.95
85279	04/06/2018	ARCSINE ENGINEERING	1,950.00
85280	04/06/2018	BRIAN MILLER	93.00
85281	04/06/2018	CASEY ALDERSON	207.00
85282	04/06/2018	CASH & CARRY C/O UNITED G	171.64
85283	04/06/2018	CENTURYLINK - BUSINESS SE	20.41
85284	04/06/2018	CHAVES CONSULTING, INC	629.34
85285	04/05/2018	CHEVRON & TEXACO CARD SER	-
85286	04/06/2018	CHEVRON & TEXACO CARD SER	3,060.83
85287	04/06/2018	CITY OF GRANTS PASS	821.62
85288	04/06/2018	COSTCO WHOLESALE CLUB - M	147.58
85289	04/06/2018	CRIMINAL INFORMATION SERV	306.15
85290	04/06/2018	DAVID GERTEN	21.89
85291	04/06/2018	DEBBIE SIMONS	3.25
85292	04/06/2018	D-N-D PORTA POTTI	236.00
85293	04/06/2018	FIELDS HOME IMPROVEMENT C	1,419.90
85294	04/06/2018	FIRST BOOK	545.70
85295	04/06/2018	FLASH TIMING	7,350.00
85296	04/06/2018	FLEMING MIDDLE SCHOOL	87.85
85297	04/06/2018	FRED MEYER C/O KROGER	62.87
85298	04/06/2018	FRUITDALE ELEMENTARY SCHO	11.00
85299	04/06/2018	HEATHER YOUNT	81.00
85300	04/06/2018	HERFF JONES, INC.	766.48
85301	04/06/2018	HI TECH WIRELESS	77.40
85302	04/06/2018	HIDDEN VALLEY HIGH SCHOOL	383.93
85303	04/06/2018	HOME DEPOT	860.08
85304	04/06/2018	HPS ELECTRICAL APPARATUS	1,054.15
85305	04/05/2018	ILLINOIS VALLEY HIGH SCHO	(50.00)
85305	04/06/2018	ILLINOIS VALLEY HIGH SCHO	50.00
85306	04/06/2018	INDUSTRIAL SOURCE - GRANT	393.47
85307	04/06/2018	JASON MOONEY	114.40
85308	04/06/2018	JENNY WALLACE	16.99
85309	04/06/2018	JESSICA DURRANT	104.00
85310	04/06/2018	JOYELLA A TALLEY	24.75
85311	04/06/2018	SCHOOL SPECIALTY INC - ON	40.24
85312	04/06/2018	KELLY BUSCH	5.65
85313	04/06/2018	LINCOLN SAVAGE MIDDLE SCH	53.64
85314	04/06/2018	MARK HIGGINS	39.00
85315	04/06/2018	MARY RAE ANDERSON	19.74
85316	04/06/2018	MILLER PAINT CO.	209.95
85317	04/06/2018	NEELY BEARING & SUPPLY	303.43
85318	04/06/2018	NEWEGG.COM	3,382.00
85319	04/06/2018	NICEBADGE	113.10
85320	04/06/2018	OFFICE DEPOT	87.40
85321	04/06/2018	OREGON DEPT. OF EDUCATION	7,342.11
85322	04/06/2018	PACIFIC POWER - PORTLAND	29,788.55
85323	04/06/2018	PLASTICS FOR LIGHTING, IN	203.82
85324	04/06/2018	QUAIL MOUNTAIN, INC	7.99
85325	04/06/2018	SALLY BEAUTY COMPANY INC.	17.96
85326	04/06/2018	SHELTON AUTO PARTS	154.66
85327	04/06/2018	SONIA GRIFFIN	59.95

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85328	04/06/2018	SOS ALARM	1,740.50
85329	04/06/2018	STEIN ENTERPRISES INC	160.00
85330	04/06/2018	SUNNY WOLF CHARTER SCHOOL	1,849.51
85331	04/06/2018	SUNTRUST EQUIPMENT FIN &	9,367.65
85332	04/06/2018	UNIVERSITY OF OREGON	2,120.00
85333	04/06/2018	USA BLUEBOOK	81.09
85334	04/05/2018	WAL-MART - GRANTS PASS	-
85335	04/06/2018	WAL-MART - GRANTS PASS	2,136.08
85336	04/06/2018	ZCS ZBINDEN-CARTER-SOUDER	660.00
85337	04/13/2018	ALEJANDRO ROBLES	152.60
85338	04/13/2018	A-ONE EXTERMINATORS	300.00
85339	04/13/2018	ASANTE PHYSICIAN PARTNER	270.00
85340	04/13/2018	AUSLAND BUILDERS LLC	3,404.10
85341	04/13/2018	BATTERIES PLUS	182.46
85342	04/13/2018	BEST PORTABLE TOILETS	255.00
85343	04/13/2018	BI-MART CORPORATION - GRA	612.58
85344	04/13/2018	BLICK ART MATERIALS - GAL	168.14
85345	04/13/2018	BRENNTAG PACIFIC, INC	908.31
85346	04/13/2018	BRIAN MILLER	558.00
85347	04/13/2018	BUCKBOARD GRILL	120.00
85348	04/13/2018	CASCADE ATHLETIC SUPPLY	356.34
85349	04/13/2018	COLVIN OIL COMPANY	2,044.44
85350	04/13/2018	COMPETITIVE ATHLETICS	1,443.89
85351	04/13/2018	COPELAND PAVING INC	52.04
85352	04/13/2018	COSTCO WHOLESALE CLUB - M	222.00
85353	04/13/2018	CRATER HIGH SCHOOL	400.00
85353	04/27/2018	CRATER HIGH SCHOOL	(400.00)
85354	04/13/2018	CROSSING BRIDGES TRC	75.00
85355	04/13/2018	CURRICULUM ASSOCIATES, IN	318.70
85356	04/13/2018	DAVID GERTEN	26.99
85357	04/13/2018	DEPENDABLE REFRIGERATION	92.68
85358	04/13/2018	DIANA MILLER	19.98
85359	04/13/2018	ER ELECTRIC SERVICE, INC	3,384.27
85360	04/13/2018	EUGENE MANDELL	42.08
85361	04/13/2018	EVERGREEN FEDERAL BANK	1,448.41
85362	04/13/2018	EWING IRRIGATION PRODUCTS	1,498.24
85363	04/13/2018	FARMERS BUILDING SUPPLY I	412.22
85364	04/13/2018	GENE MERRILL	64.34
85365	04/13/2018	GRAINGER - MEDFORD	504.56
85366	04/13/2018	GRANTS PASS SCHOOL DISTRI	203.00
85367	04/13/2018	GROUND CONTROL SOUTHERN	3,284.00
85368	04/13/2018	GROVER ELECTRIC & PLUMBIN	505.88
85369	04/13/2018	HEATHER YOUNT	88.15
85370	04/13/2018	INTERSTATE BATTERIES OF R	675.45
85371	04/13/2018	JEAN MILES	11.45
85372	04/13/2018	JENNIFER WANZER	318.83
85373	04/13/2018	SCHOOL SPECIALTY INC - ON	85.45
85374	04/13/2018	KEY MAN	6.50
85375	04/13/2018	KLAMATH UNION HIGH SCHOOL	75.25
85376	04/13/2018	LAWLESS ROOFING INC	3,320.00
85377	04/13/2018	LEE'S QUALITY DOORS	31.20

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CHECK NUMBER	ISSUE DATE	VENDOR	TOTAL
85378	04/13/2018	LEWIS POWER EQUIPMENT	794.25
85379	04/13/2018	LINCOLN SAVAGE MIDDLE SCH	58.07
85380	04/13/2018	LYDIA HILL	27.25
85381	04/13/2018	MATTHEW KNIGHT	101.14
85382	04/13/2018	MURPHY CREEK DITCH ASSN	900.00
85383	04/13/2018	NEILSON RESEARCH CORP	769.45
85384	04/13/2018	NORTH COAST ELECTRIC - GR	1,396.10
85385	04/13/2018	OFFICE DEPOT	1,605.80
85386	04/13/2018	OPEN ONLINE, LLC	230.68
85387	04/13/2018	OREGON ASSN OF WATER UTIL	76.70
85388	04/18/2018	OREGON CALIFORNIA SUPPLY,	(94.00)
85388	04/13/2018	OREGON CALIFORNIA SUPPLY,	94.00
85389	04/13/2018	OREGON HEALTH LICENSING O	90.00
85390	04/13/2018	OREGON SCHOOL ACTIVITIES	185.00
85391	04/13/2018	PACIFIC POWER - PORTLAND	13,585.94
85392	04/13/2018	PACIFIC VETERINARY CLINIC	70.50
85393	04/13/2018	PRECISION GLASS	237.50
85394	04/13/2018	PRESENCE LEARNING, INC.	4,075.68
85395	04/13/2018	PROTEC SECURITY & COMMUNI	420.00
85396	04/13/2018	REPUBLIC SERVICES #454	1,839.94
85397	04/13/2018	RESOURCES FOR EDUCATORS I	229.00
85398	04/13/2018	ROE MOTORS	1,370.54
85399	04/13/2018	ROGUE VALLEY FOOTBALL OFF	405.00
85400	04/13/2018	ROGUE VALLEY WRESTLING	89.75
85401	04/13/2018	ROXANNE HUNNICUTT	74.12
85402	04/13/2018	SANDRA MADDEN	50.10
85403	04/13/2018	SOS ALARM	60.00
85404	04/13/2018	SOUTH MEDFORD HIGH SCHOOL	175.00
85405	04/13/2018	SOUTHERN OREGON AUDIO VIS	1,054.73
85406	04/13/2018	SOUTHERN OREGON WATER TEC	4,958.16
85407	04/13/2018	SUBURBAN PROPANE	3,036.39
85408	04/13/2018	SUNNY WOLF CHARTER SCHOOL	87,568.22
85409	04/13/2018	SYLVIA SAPORTA	92.00
85410	04/13/2018	TARA ROBERGE	31.86
85411	04/13/2018	TERRY MATHEWS	387.60
85412	04/13/2018	TIME FOR KIDS	396.00
85413	04/13/2018	TIMOTHY TALTY	24.60
85414	04/13/2018	U S CELLULAR	1,571.61
85415	04/13/2018	U S POST OFFICE - CAVE JU	35.00
85415	04/27/2018	U S POST OFFICE - CAVE JU	(35.00)
85416	04/13/2018	US BANK N.A.- TREASURY DI	22.00
85417	04/13/2018	WESTERN BURNER CO	1,677.10
85418	04/13/2018	WILLAMETTE ESD	4,274.42
85419	04/13/2018	WRT REPAIR, INC.	94.00
85420	04/13/2018	XEROX CORPORATION - PASAD	9,004.19
85421	04/16/2018	WELLS FARGO BANK CARD SER	-
85422	04/16/2018	WELLS FARGO BANK CARD SER	-
85423	04/16/2018	WELLS FARGO BANK CARD SER	-
85424	04/16/2018	WELLS FARGO BANK CARD SER	-
85425	04/16/2018	WELLS FARGO BANK CARD SER	-
85426	04/16/2018	WELLS FARGO BANK CARD SER	39,419.63

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85427	04/19/2018	ACADEMIC MASTERS FOUNDATI	89.00
85428	04/19/2018	CHAPTER 13 TRUSTEE	415.00
85429	04/19/2018	CHAPTER 22 - OSEA	357.22
85430	04/19/2018	CREDIT BUREAU OF JOSEPHIN	102.04
85431	04/19/2018	CSSD ALASKA	673.18
85432	04/19/2018	GENERAL CREDIT SERVICE, I	476.81
85433	04/19/2018	JOSEPHINE COUNTY EDUCATIO	91.50
85434	04/19/2018	MFS 529 SAVINGS PLAN	150.00
85435	04/19/2018	NATIONAL PAYMENT CENTER/	613.98
85436	04/19/2018	NEW YORK LIFE INSURANCE C	99.50
85437	04/19/2018	OREGON DEPT. OF REVENUE	2,520.38
85438	04/19/2018	OREGON SCHOOL EMPLOYEES A	13,478.90
85439	04/19/2018	PACIFICSOURCE ADMINISTRAT	9,633.81
85440	04/19/2018	SOUTHERN OREGON CREDIT SE	822.50
85441	04/20/2018	"J" MARSHALL MAUST	3,700.00
85442	04/20/2018	AMANDA CROWL	239.56
85443	04/20/2018	ARAMARK SERVICES INC	269.99
85444	04/20/2018	BIKEKRAFT	800.00
85445	04/20/2018	BRIAN MILLER	81.00
85446	04/20/2018	BUDGE-MCHUGH SUPPLY CO	310.15
85447	04/20/2018	CASCADE ATHLETIC SUPPLY	183.80
85448	04/20/2018	CASEY ALDERSON	81.00
85449	04/20/2018	CENTENNIAL HIGH SCHOOL	25.00
85450	04/20/2018	COMPETITIVE ATHLETICS	132.50
85451	04/20/2018	COPELAND LANDSCAPE SUPPLY	42.34
85452	04/20/2018	COSTCO WHOLESALE CLUB - M	688.46
85453	04/20/2018	CRIMINAL INFORMATION SERV	425.55
85454	04/20/2018	DARRELL ERB	68.00
85455	04/20/2018	DAVID VALENZUELA	81.00
85456	04/20/2018	DAVID GERTEN	57.00
85457	04/20/2018	DIAMOND HOME IMPROVEMENT	397.43
85458	04/20/2018	DIANNA HALL	179.45
85459	04/20/2018	EAI EDUCATION	113.17
85460	04/20/2018	ER ELECTRIC SERVICE, INC	1,439.80
85461	04/20/2018	FARWEST STEEL	102.12
85462	04/20/2018	FLASH TIMING	30.00
85463	04/20/2018	FRONTIER	39.06
85464	04/20/2018	GENE MERRILL	273.31
85465	04/20/2018	GILL'S POINT S TIRE & AUT	216.00
85466	04/20/2018	GRAINGER - MEDFORD	408.57
85467	04/20/2018	GRANGE CO-OP SUPPLY / GRA	464.26
85468	04/20/2018	HOBART SALES & SERVICE	38.60
85469	04/20/2018	HOLIDAY INN AIRPORT - POR	411.62
85470	04/20/2018	HUNGERFORD LAW FIRM, L.L.	4,109.75
85471	04/20/2018	ILLINOIS VALLEY HIGH SCHO	99.05
85471	04/27/2018	ILLINOIS VALLEY HIGH SCHO	(99.05)
85472	04/20/2018	LAWLESS ROOFING INC	60,474.00
85473	04/20/2018	MARK AUSTIN	81.00
85474	04/20/2018	MATTHEW KNIGHT	68.85
85475	04/20/2018	METSKER MAPS OF SEATTLE	35.00
85476	04/20/2018	NOR-PAC POWER SYSTEMS, LL	944.98

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85477	04/20/2018	OFFICE DEPOT	159.30
85478	04/20/2018	PACE	34.00
85479	04/20/2018	PACIFIC POWER - PORTLAND	14,818.57
85480	04/20/2018	PACIFIC PUMP	563.05
85481	04/20/2018	PACIFICSOURCE ADMINISTRAT	517.50
85482	04/20/2018	PETER DEL VAGLIO	81.00
85483	04/20/2018	RAPLEY'S BAND SHOP	459.00
85484	04/20/2018	RENEE HULTS	248.21
85485	04/20/2018	RICHARD ROSS	68.00
85485	04/20/2018	RICHARD ROSS	(68.00)
85486	04/20/2018	ROBERT SAUNDERS	81.00
85487	04/20/2018	S & P FABRICATORS	181.50
85488	04/20/2018	SATIN STITCH INC	279.00
85489	04/20/2018	SCOTT POLEN	48.05
85490	04/20/2018	SISKIYOU FIELD INSTITUTE	465.00
85491	04/20/2018	SOUTH MEDFORD HIGH SCHOOL	175.00
85492	04/20/2018	SOUTHERN OREGON AUDIO VIS	455.00
85493	04/20/2018	STAPLES ADVANTAGE	99.99
85494	04/20/2018	STAPLES BUSINESS ADVANTAG	65.36
85495	04/20/2018	SUBURBAN PROPANE	1,758.70
85496	04/20/2018	TANNER SMITH	81.00
85497	04/20/2018	TAYLOR'S SAUSAGE	30.19
85498	04/20/2018	TIMOTHY COOK	57.00
85499	04/20/2018	TRUE VALUE HARDWARE	14.76
85500	04/20/2018	UNITED RENTALS (NORTH AME	122.96
85501	04/20/2018	WESTERN BURNER CO	379.04
85502	04/20/2018	WILLAMETTE ESD	95.00
85503	04/27/2018	ALEJANDRO ROBLES	160.90
85504	04/27/2018	BEVERLY ARCHER	25.90
85505	04/27/2018	BOBBI ST. CLAIR CATERING	352.00
85506	04/27/2018	BRIAN MILLER	120.00
85507	04/27/2018	BUCKBOARD GRILL	43.20
85508	04/27/2018	C & K MARKET, INC	657.89
85509	04/27/2018	CASCADE COMMUNICATION SER	2,890.00
85510	04/27/2018	CENTURYLINK - BUSINESS SE	7.67
85511	04/27/2018	CENTURYLINK - SEATTLE	40.82
85512	04/27/2018	CITY OF CAVE JUNCTION	4,713.00
85513	04/27/2018	COSTCO WHOLESALE CLUB - M	849.00
85514	04/27/2018	CRAFT SUPPLIES USA	130.00
85515	04/27/2018	CURTIS RESTAURANT EQUIPME	4,496.00
85516	04/27/2018	DONNA DUNCAN	91.52
85517	04/27/2018	EAN SERVICES, LLC - ENTER	95.56
85518	04/27/2018	FLEMING MIDDLE SCHOOL	47.87
85519	04/27/2018	FOUR WAY COMMUNITY FOUNDA	309.28
85520	04/27/2018	FRONTIER	410.26
85521	04/27/2018	GILL'S POINT S TIRE & AUT	336.72
85522	04/27/2018	GORDON SCHMIEDER	36.58
85523	04/27/2018	GRANTS PASS ACTIVE CLUB	75.00
85524	04/27/2018	GRANTS PASS DAILY COURIER	170.00
85525	04/27/2018	GRANTS PASS HIGH SCHOOL	250.00
85526	04/27/2018	HEATHER YOUNT	140.92

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85527	04/27/2018	ILLINOIS VALLEY HIGH SCHO	90.00
85528	04/27/2018	KACI FORSYTHE-ELDER	24.68
85529	04/27/2018	KEITH HALEY	32.72
85530	04/27/2018	LINCOLN SAVAGE MIDDLE SCH	34.99
85531	04/27/2018	LISA KREBS	23.27
85532	04/27/2018	MATCO TOOLS	72.40
85533	04/27/2018	MELISA SMOCK	209.07
85534	04/27/2018	NANCY POWELL	30.52
85535	04/27/2018	NICEBADGE	28.75
85536	04/27/2018	NOR-PAC POWER SYSTEMS, LL	5,601.75
85537	04/27/2018	OFFICE DEPOT	234.08
85538	04/27/2018	OSTA - OREGON SCIENCE TEA	425.00
85539	04/27/2018	PACIFIC OFFICE AUTOMATION	1,650.00
85540	04/27/2018	PACIFIC POWER - PORTLAND	13,421.59
85541	04/27/2018	PERFECT PIZZA	150.00
85542	04/27/2018	PITA PIT	77.00
85543	04/27/2018	QUAIL MOUNTAIN, INC	160.80
85544	04/27/2018	SCOTT POLEN	31.98
85545	04/27/2018	SHIFFLER EQUIPMENT SALES-	287.07
85546	04/27/2018	STAPLES GRANTS PASS	80.93
85547	04/27/2018	SUBURBAN PROPANE	1,279.00
85548	04/27/2018	SUNNY WOLF CHARTER SCHOOL	4,422.90
85549	04/27/2018	THE CHILDRENS READING FOU	26,169.00
85550	04/27/2018	THE MAROD GROUP, INC.	159.96
85551	04/27/2018	THOMASKELLY SOFTWARE ASSO	3,000.00
85552	04/27/2018	TIMOTHY COOK	14.94
85553	04/27/2018	VICKIE BROWN	24.00
85554	04/27/2018	WILLAMETTE VALLEY MUSIC C	182.70
V1446	04/06/2018	APPLE INC.	1,699.95
V1447	04/06/2018	AVISTA UTILITIES	12,163.82
V1448	04/06/2018	CDW GOVERNMENT, INC.	3,955.28
V1449	04/06/2018	HAYS OIL COMPANY	29,417.43
V1450	04/06/2018	MOORE MEDICAL LLC	664.82
V1451	04/06/2018	PEARSON EDUCATION INC	706.20
V1452	04/06/2018	REDWOOD GLASS SERVICE, L.	142.00
V1453	04/06/2018	STEPHANIE ALLEN	46.00
V1454	04/13/2018	ACME FIRE FIGHTING DEVICE	194.00
V1455	04/13/2018	APPLE INC.	279.00
V1456	04/13/2018	AVISTA UTILITIES	2,375.54
V1457	04/13/2018	CASCADE PRINT SOURCE	49.95
V1458	04/13/2018	DAVE'S OUTDOOR POWER EQUI	305.75
V1459	04/13/2018	FIRST STUDENT, INC	591,098.84
V1460	04/13/2018	KELLIE LOVELL	92.00
V1461	04/13/2018	LESLIE OBRIEN	477.20
V1462	04/13/2018	NCS PEARSON, INC.	244.00
V1463	04/13/2018	NORTHERN SAFETY & INDUSTR	464.66
V1464	04/13/2018	NORTHWEST REGIONAL EDUCAT	98.55
V1465	04/13/2018	PENNY WELLBAUM	137.34
V1466	04/13/2018	RENAISSANCE LEARNING, INC	82.50
V1467	04/12/2018	SOUTHERN OREGON ESD	-
V1468	04/13/2018	SOUTHERN OREGON ESD	81,781.25

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V1469	04/13/2018	WOODLAND CHARTER SCHOOL	109,089.29
V1470	04/19/2018	ATRA	375.00
V1471	04/19/2018	OEA OREGON EDUCATION ASSO	17,139.29
V1472	04/19/2018	THREE RIVERS TEACHERS ASS	2,172.51
V1473	04/20/2018	APPLE INC.	188.00
V1474	04/20/2018	ARAMARK UNIFORM SERVICES	1,151.22
V1475	04/20/2018	CDW GOVERNMENT, INC.	2,576.43
V1476	04/20/2018	DAVE'S OUTDOOR POWER EQUI	61.95
V1477	04/20/2018	ERIK LATHEN	81.00
V1478	04/20/2018	FOLLETT SCHOOL SOLUTIONS,	561.30
V1479	04/20/2018	KAIROS NORTHWEST	3,846.82
V1480	04/20/2018	NORTH VALLEY HIGH SCHOOL	1,140.00
V1481	04/20/2018	OREGON DEPT ENVIRONMENTAL	2,257.00
V1482	04/20/2018	REDWOOD GLASS SERVICE, L.	52.00
V1483	04/20/2018	REFRIGERATION SUPPLIES DI	4,802.12
V1484	04/20/2018	SCHOOL SPECIALTY INC	146.28
V1485	04/20/2018	SOUTHERN OREGON ESD	633.34
V1486	04/20/2018	WCP SOLUTIONS	6,408.20
V1487	04/27/2018	ACME FIRE FIGHTING DEVICE	651.00
V1488	04/27/2018	APPLE INC.	2,464.00
V1489	04/27/2018	CDW GOVERNMENT, INC.	1,553.27
V1490	04/27/2018	J. W. PEPPER & SONS INC.	127.00
V1491	04/27/2018	MARLO ZELLER	34.88
V1492	04/27/2018	ORIENTAL TRADING CO.	64.95
V1493	04/27/2018	SCHOOL SPECIALTY INC	474.64
V1494	04/27/2018	SODEXO INC & AFFILIATES	74,331.64
V1495	04/27/2018	SOUTHERN OREGON ESD	360.28
V1496	04/27/2018	STEPHANIE ALLEN	131.33