

## MARCH 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V538	3/2/2017	AIREFCO INC	\$ 144.00
* V539	3/2/2017	AMERICAN FAMILY LIFE	\$ 919.95
* V540	3/2/2017	APPLE INC.	\$ 2,218.00
* V541	3/2/2017	CDW GOVERNMENT, INC.	\$ 725.41
* V542	3/2/2017	DEBORAH SIMONS	\$ 26.55
* V543	3/2/2017	ERIK LATHEN	\$ 173.97
* V544	3/2/2017	FIRST STUDENT, INC	\$ 481,632.85
* V545	3/2/2017	LIFEMAP ASSURANCE CO	\$ 16,707.24
* V546	3/2/2017	LISA BETETA	\$ 27.00
* V547	3/2/2017	NORTHWEST TEXTBOOK	\$ 4,471.22
* V548	3/2/2017	PACIFICSOURCE HEALTH	\$ 633,819.54
* V549	3/2/2017	RONALD GILLASPIE	\$ 2,806.00
* V550	3/2/2017	SCHOOL SPECIALTY INC	\$ 386.39
* V551	3/2/2017	SOUTHERN OREGON ESD	\$ 5,740.66
* V552	3/2/2017	WILLAMETTE DENTAL	\$ 9,908.27
* V553	3/2/2017	WREN MURPHY-SHELDON	\$ 25.69
* V554	3/10/2017	APPLE INC.	\$ 78.00
* V555	3/10/2017	AVISTA UTILITIES	\$ 12,245.86
* V556	3/10/2017	CASCADE PRINT SOURCE	\$ 512.60
* V557	3/10/2017	CDW GOVERNMENT, INC.	\$ 180.55
* V558	3/10/2017	DEMCO, INC.	\$ 237.84
* V559	3/10/2017	EDNETICS, INC.	\$ 25,488.16
* V560	3/10/2017	ERIK LATHEN	\$ 22.50
* V561	3/10/2017	FERGUSON ENTERPRISES	\$ 26.96
* V562	3/10/2017	HAYS OIL COMPANY	\$ 37,802.72
* V563	3/10/2017	KAGAN PUBLISHING	\$ 29.00
* V564	3/10/2017	KAIROS NORTHWEST	\$ 3,266.67
* V565	3/10/2017	KIMBERLY ROBERTS	\$ 16.65
* V566	3/10/2017	LESLIE OBRIEN	\$ 723.86
* V567	3/10/2017	LISA CROSS	\$ 13.75
* V568	3/10/2017	PENNY WELLBAUM	\$ 216.14
* V569	3/10/2017	REDWOOD GLASS SERVIC	\$ 254.00
* V570	3/10/2017	RENAISSANCE LEARNING	\$ 70.50
* V571	3/10/2017	ROGUE BOILER WORKS,	\$ 735.00
* V572	3/10/2017	SCHOOL SPECIALTY INC	\$ 847.02
* V573	3/10/2017	THERMAL SUPPLY INC	\$ 30.75
* V574	3/10/2017	WCP SOLUTIONS	\$ 8,244.30
* V575	3/10/2017	WOODLAND CHARTER SCH	\$ 95,386.27
* V576	3/17/2017	APPLE INC.	\$ 2,864.00
* V577	3/17/2017	AVISTA UTILITIES	\$ 2,935.32
* V578	3/17/2017	CDW GOVERNMENT, INC.	\$ 643.54
* V579	3/17/2017	EDNETICS, INC.	\$ 10,114.35
* V580	3/17/2017	ERIK LATHEN	\$ 185.00
* V581	3/17/2017	JEROMY WRIGHT	\$ 20.00
* V582	3/17/2017	KAPCO BOOK PROTECTIO	\$ 442.33
* V583	3/17/2017	KELLY TURNER	\$ 79.33

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CHECK #	DATE	VENDOR	TOTAL
* V584	3/17/2017	MARY MILLER	\$ 4.75
* V585	3/17/2017	MEGHIN PITTS	\$ 75.15
* V586	3/17/2017	OPTUM BANK	\$ 86.25
* V587	3/17/2017	REFRIGERATION SUPPLI	\$ 3,390.53
* V588	3/17/2017	SCHOLASTIC INC - POB	\$ 127.05
* V589	3/17/2017	SCHOOL SPECIALTY INC	\$ 171.30
* V590	3/17/2017	SODEXO INC & AFFILIA	\$ 98,903.51
* V591	3/16/2017	SOUTHERN OREGON ESD	\$ -
* V592	3/17/2017	SOUTHERN OREGON ESD	\$ 95,508.27
* V593	3/17/2017	STEPHANIE PHILLIPS	\$ 13.28
* V594	3/21/2017	THREE RIVERS TEACHER	\$ 2,117.21
* V595	3/24/2017	AMERICAN INDUSTRIAL	\$ 115.00
* V596	3/24/2017	APPLE INC.	\$ 2,053.00
* V597	3/24/2017	ARAMARK UNIFORM SERV	\$ 1,188.95
* V598	3/24/2017	CASCADE PRINT SOURCE	\$ 174.99
* V599	3/23/2017	CDW GOVERNMENT, INC.	\$ -
* V600	3/24/2017	CDW GOVERNMENT, INC.	\$ 15,663.43
* V601	3/24/2017	DEBORAH SIMONS	\$ 68.00
* V602	3/24/2017	EILEEN DRYER	\$ 51.89
* V603	3/24/2017	IMAGINE LEARNING	\$ 7,814.37
* V604	3/24/2017	IXL LEARNING	\$ 2,869.00
* V605	3/24/2017	KIRK BAUMANN	\$ 49.48
* V606	3/24/2017	LIFEMAP ASSURANCE CO	\$ 16,620.47
* V607	3/24/2017	OPTUM BANK	\$ 86.25
* V608	3/24/2017	PENNY WELLBAUM	\$ 25.50
* V609	3/24/2017	PERMA BOUND - JACKSO	\$ 502.55
* V610	3/24/2017	ROBERT GIORDANO	\$ 34.00
* V611	3/24/2017	ROGUE BOILER WORKS,	\$ 682.50
* V612	3/24/2017	SOUTHERN OREGON ESD	\$ 631.27
* V613	3/24/2017	STEPHANIE ALLEN	\$ 68.00
* V614	3/24/2017	STEPHANIE PHILLIPS	\$ 114.69
* V615	3/31/2017	APPLE INC.	\$ 1,005.00
* V616	3/31/2017	CDW GOVERNMENT, INC.	\$ 1,305.16
* V617	3/31/2017	RONALD GILLASPIE	\$ 2,668.00
* 79894	3/10/2017	MEGHIN PITTS	\$ (50.00)
* 80139	3/10/2017	MEGHIN PITTS	\$ (25.15)
* 81273	3/2/2017	AGILE SPORTS TECHNOL	\$ 983.00
81274	3/2/2017	AMANDA GREEN	\$ 110.00
81275	3/2/2017	AMERICAN EDUCATIONAL	\$ 446.89
81276	3/2/2017	B & H PHOTO-VIDEO	\$ 137.75
81277	3/2/2017	BEAR MOUNTAIN FOREST	\$ 4,033.00
81278	3/2/2017	BEST BUY	\$ 1,178.99
81279	3/2/2017	BLICK ART MATERIALS	\$ 422.33
81280	3/2/2017	BRENDA RICHARDSON	\$ 15.99
81281	3/2/2017	BSW BROADCAST SUPPLY	\$ 1,378.79
81282	3/2/2017	CASEY ALDERSON	\$ 33.30

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CHECK #	DATE	VENDOR	TOTAL
81283	3/2/2017	COMPETITIVE ATHLETIC	\$ 553.00
81284	3/2/2017	COSTCO WHOLESALE CLU	\$ 305.42
81285	3/2/2017	DAVID VALENZUELA	\$ 33.30
81286	3/2/2017	DAVID GREEN	\$ 180.60
81287	3/2/2017	DAVID REGAL	\$ 733.68
81288	3/2/2017	DENISE RICHARDSON	\$ 18.16
81289	3/2/2017	DIANNA HALL	\$ 152.55
81290	3/2/2017	ERICA LUNDBERG	\$ 93.00
81291	3/2/2017	FEDEX - PASADENDA, C	\$ 36.91
81292	3/2/2017	FRONTIER	\$ 3,678.74
81293	3/2/2017	GENE MERRILL	\$ 126.26
81294	3/2/2017	GREGORY PATCH	\$ 21.63
81295	3/2/2017	HOLIDAY INN AIRPORT	\$ 594.96
81296	3/2/2017	JENNIFER PARSONS	\$ 28.22
81297	3/2/2017	JOSTENS	\$ 263.15
81298	3/2/2017	JULIA RICHARDSON	\$ 16.65
81299	3/2/2017	KATHERINE PATTERSON	\$ 25.00
81300	3/2/2017	KELLY BETHKE	\$ 177.70
81301	3/2/2017	LOGAN DESIGN, INC.	\$ 485.00
81302	3/2/2017	LORI ODONNELL	\$ 50.00
81303	3/2/2017	NEIL DEFORREST	\$ 902.00
81304	3/2/2017	OCTAVE SYSTEMS INC.	\$ 1,999.00
81305	3/2/2017	OFFICE DEPOT	\$ 241.47
81306	3/2/2017	OREGON SCHOOL ACTIVI	\$ 28.00
81307	3/2/2017	PACIFIC POWER - POR	\$ 38,682.66
81308	3/2/2017	PERFECTION LEARNING	\$ 21.55
81309	3/2/2017	PITNEY BOWES INC	\$ 152.13
81310	3/2/2017	READ NATURALLY	\$ 210.80
81311	3/2/2017	ROGUE VALLEY BASEBAL	\$ 4,256.00
81312	3/2/2017	SARAH MUNIZ	\$ 35.00
81313	3/2/2017	SHANNON WILLEFORD	\$ 46.08
81314	3/2/2017	SOS ALARM	\$ 1,616.10
81315	3/2/2017	SOUTHERN OREGON SANI	\$ 5,714.54
81316	3/2/2017	STAPLES GRANTS PASS	\$ 527.44
81317	3/2/2017	SUBURBAN PROPANE	\$ 859.62
81318	3/2/2017	SUNTRUST EQUIPMENT F	\$ 9,367.65
81319	3/2/2017	THE GRAND HOTEL	\$ 308.02
81320	3/2/2017	THREE RIVERS SOFTBAL	\$ 2,727.50
81321	3/2/2017	U S POST OFFICE - CA	\$ 100.80
81322	3/2/2017	UNIVERSITY OF OREGON	\$ 275.00
81323	3/2/2017	WATER WORKS, INC.	\$ 360.00
81324	3/2/2017	WILD RIVER BREWERY &	\$ 272.95
81325	3/2/2017	WILLAMETTE ESD	\$ 50.00
81326	3/6/2017	WELLS FARGO BANK CAR	\$ -
81327	3/6/2017	WELLS FARGO BANK CAR	\$ -
81328	3/6/2017	WELLS FARGO BANK CAR	\$ 13,971.32

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81329	3/10/2017	ALISON AUSLAND	\$ 50.00
81330	3/10/2017	AMY HARDY	\$ 75.00
81331	3/10/2017	AMY MEYER	\$ 16.65
81332	3/10/2017	BEAVERTOOTH OAK, INC	\$ 1,744.91
81333	3/10/2017	BI-MART CORPORATION	\$ 99.82
81334	3/10/2017	CASEY ALDERSON	\$ 50.65
81335	3/10/2017	CAVEMAN HEATING & AI	\$ 366.03
81336	3/10/2017	CENTURYLINK - BUSINE	\$ 8.09
81337	3/10/2017	CITY OF GRANTS PASS	\$ 940.06
81338	3/10/2017	COLVIN OIL COMPANY	\$ 1,031.71
81339	3/10/2017	COSA	\$ 225.00
81340	3/10/2017	CR COMBUSTION, INC.	\$ 712.50
81341	3/10/2017	CURRICULUM ASSOCIATE	\$ 268.46
81342	3/10/2017	DEPT OF CONSUMER & B	\$ 394.24
81343	3/10/2017	DIANNE PHELAN	\$ 149.61
81344	3/10/2017	D-N-D PORTA POTTI	\$ 86.40
81345	3/10/2017	DONNA DUNCAN	\$ 92.48
81346	3/10/2017	EAN SERVICES, LLC -	\$ 339.84
81347	3/10/2017	ELIAS SPEECH AND SPE	\$ 3,468.75
81348	3/10/2017	EUGENE MANDELL	\$ 98.12
81349	3/10/2017	FIRST ACTION SAFETY	\$ 250.00
81350	3/10/2017	FRANK DEANGELIS LLC	\$ 2,500.00
81351	3/10/2017	FRUITDALE ELEMENTARY	\$ 57.00
81352	3/10/2017	GENERAL PARTS LLC	\$ 180.82
81353	3/10/2017	GRANGE CO-OP SUPPLY	\$ 546.95
81354	3/10/2017	GRANTS PASS EQUIPMEN	\$ 60.00
81355	3/10/2017	HEATHER YOUNT	\$ 36.50
81356	3/10/2017	HOME DEPOT	\$ 851.70
81357	3/10/2017	INTERSTATE BATTERIES	\$ 864.55
81358	3/10/2017	JEANNIE FERRELL	\$ 18.97
81359	3/10/2017	JENNIFER TUDOR	\$ 22.95
81360	3/10/2017	JESSICA DURRANT	\$ 33.30
81361	3/10/2017	JOHNNA GILL	\$ 16.65
81362	3/10/2017	KARA DEBO	\$ 159.43
81363	3/10/2017	KAREN COLE	\$ 24.12
81364	3/10/2017	KEVIN BIXLER	\$ 270.00
81365	3/10/2017	LES SCHWAB TIRE CENT	\$ 721.61
81366	3/10/2017	LESA ESCHEDOR	\$ 16.65
81367	3/10/2017	LOGAN DESIGN, INC.	\$ 22.50
81368	3/10/2017	MAIN BUILDING SUPPLY	\$ 54.06
81369	3/10/2017	MIRANDA CARPENTER	\$ 16.65
81370	3/10/2017	MOBYMAX	\$ 99.00
81371	3/10/2017	MR ROOTER PLUMBING	\$ 806.24
81372	3/10/2017	NANCY LEWIS	\$ 100.20
81373	3/10/2017	NAPA AUTO PARTS	\$ 33.76
81374	3/10/2017	NEELY BEARING & SUPP	\$ 42.23

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81375	3/10/2017	NEILSON RESEARCH COR	\$ 366.34
81376	3/10/2017	NICEBADGE	\$ 109.00
81377	3/10/2017	NICHOLAS BURCHFIELD	\$ 60.00
81378	3/10/2017	NOR-PAC POWER SYSTEM	\$ 2,784.00
81379	3/10/2017	NORTH COAST ELECTRIC	\$ 645.06
81380	3/10/2017	NWDSA / ABI	\$ 510.00
81381	3/10/2017	OFFICE DEPOT	\$ 292.76
81382	3/10/2017	OFFICEMAX - ONLINE	\$ 1,276.38
81383	3/10/2017	OREGON FBLA	\$ 2,375.00
81384	3/10/2017	PACIFIC POWER - POR	\$ 5,989.59
81385	3/10/2017	QUAIL MOUNTAIN, INC	\$ 7.99
81386	3/10/2017	RENEE HULTS	\$ 35.48
81387	3/10/2017	ROE MOTORS	\$ 750.78
81388	3/10/2017	SALLY BEAUTY COMPANY	\$ 67.79
81389	3/10/2017	SHELTON AUTO PARTS	\$ 1,433.98
81390	3/10/2017	SOS ALARM	\$ 120.00
81391	3/10/2017	ST MARYS SCHOOL	\$ 50.00
81392	3/10/2017	STEPHANIE DEMING	\$ 15.00
81393	3/10/2017	SUBURBAN PROPANE	\$ 2,800.08
81394	3/10/2017	SUNNY WOLF CHARTER S	\$ 71,533.23
81395	3/10/2017	TAYLOR'S SAUSAGE	\$ 153.20
81396	3/10/2017	TERESA SMITH	\$ 16.65
81397	3/10/2017	TERRY MATHEWS	\$ 181.22
81398	3/10/2017	THE MAROD GROUP, INC	\$ 68.00
81399	3/10/2017	TRANE US, INC	\$ 1,890.50
81400	3/10/2017	U S CELLULAR	\$ 229.42
81401	3/10/2017	US BANK N.A.- TREASU	\$ 22.00
81402	3/10/2017	WILLAMETTE HIGH SCHO	\$ 175.00
81403	3/10/2017	Z'S T'S CUSTOM T SHI	\$ 899.50
81404	3/13/2017	CHEVRON & TEXACO CAR	\$ -
81405	3/13/2017	CHEVRON & TEXACO CAR	\$ 3,499.67
81406	3/15/2017	KIRSTEN VALENZUELA	\$ 224.98
81407	3/15/2017	WAL-MART - GRANTS PA	\$ -
81408	3/15/2017	WAL-MART - GRANTS PA	\$ 2,611.95
81409	3/17/2017	A + SCREEN PRINTING	\$ 88.00
81410	3/17/2017	AGILE SPORTS TECHNOL	\$ 400.00
81411	3/17/2017	APPLIANCE & MOWER CE	\$ 157.59
81412	3/17/2017	BEST PORTABLE TOILET	\$ 63.00
81413	3/17/2017	C & K MARKET, INC	\$ 546.13
81414	3/17/2017	CAVEMAN TOWING SERVI	\$ 247.50
81415	3/17/2017	CHAVES CONSULTING, I	\$ 629.34
81416	3/17/2017	CINDA HARMES	\$ 45.33
81417	3/17/2017	COSTCO WHOLESALE CLU	\$ 909.74
81418	3/17/2017	CRIMINAL INFORMATION	\$ 156.00
81419	3/17/2017	DENISE RICHARDSON	\$ 44.00
81420	3/17/2017	DOUBLETREE HOTEL - L	\$ 3,929.42

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CHECK #	DATE	VENDOR	TOTAL
81421	3/17/2017	FARMERS BUILDING SUP	\$ 194.46
81422	3/17/2017	FIELDS HOME IMPROVEM	\$ 690.38
81423	3/17/2017	FLEMING MIDDLE SCHOO	\$ 400.00
81424	3/17/2017	FRONTIER	\$ 147.58
81425	3/17/2017	GROVER ELECTRIC & PL	\$ 253.44
81426	3/17/2017	HEATHER YOUNT	\$ 19.00
81427	3/17/2017	HIDDEN VALLEY HIGH S	\$ 109.26
81428	3/17/2017	HOUGHTON MIFFLIN HAR	\$ 14.91
81429	3/17/2017	HUNGERFORD LAW FIRM,	\$ 208.33
81430	3/17/2017	HUNTER COMMUNICATION	\$ 351.00
81431	3/17/2017	ILLINOIS VALLEY CHAM	\$ 50.00
81432	3/17/2017	ILLINOIS VALLEY HIGH	\$ 812.48
81433	3/17/2017	JANET HUDSON	\$ 13.38
81434	3/17/2017	JULIA RICHARDSON	\$ 80.63
81435	3/17/2017	KELSEY ANCHORS	\$ 6.54
81436	3/17/2017	KELVIN RICHARDSON	\$ 240.00
81437	3/17/2017	KEY MAN	\$ 12.00
81438	3/17/2017	LEWIS POWER EQUIPMEN	\$ 800.60
81439	3/17/2017	LORRIE ANDREWS	\$ 25.00
81440	3/17/2017	MARK HIGGINS	\$ 30.51
81441	3/17/2017	MAZAMA HIGH SCHOOL	\$ 150.00
81442	3/17/2017	MICHAEL HUMPHREY	\$ 30.00
81443	3/17/2017	OFFICE DEPOT	\$ 1,950.24
81444	3/17/2017	PACIFIC POWER - POR	\$ 3,427.08
81445	3/17/2017	PACIFIC UNIVERSITY,	\$ 230.00
81446	3/17/2017	PACIFICSOURCE ADMINI	\$ 331.20
81447	3/17/2017	PAPA MURPHY'S-ROGUE	\$ 39.98
81448	3/17/2017	PAPE MACHINERY	\$ 267.95
81449	3/17/2017	PETER LENTZ	\$ 7.97
81450	3/17/2017	PLATT ELECTRIC SUPPL	\$ 561.16
81451	3/17/2017	REPUBLIC SERVICES #4	\$ 2,566.61
81452	3/17/2017	ROGUE COMMUNITY COLL	\$ 125.00
81453	3/17/2017	ROLEY'S PACIFIC SUPP	\$ 233.45
81454	3/17/2017	SAFETY KLEEN	\$ 284.65
81455	3/17/2017	SCOTT POLEN	\$ 44.65
81456	3/17/2017	SHAWN HARTFORD	\$ 79.99
81457	3/17/2017	SOUTHERN OREGON ASPI	\$ 180.00
81458	3/17/2017	SOUTHERN OREGON AUDI	\$ 434.88
81459	3/17/2017	STEPHANIE DEMING	\$ 8.75
81460	3/17/2017	SUBURBAN PROPANE	\$ 1,889.50
81461	3/17/2017	SUNNY WOLF CHARTER S	\$ 5,153.05
81462	3/17/2017	THE MAROD GROUP, INC	\$ 238.00
81463	3/17/2017	TRACIE WHITE	\$ 60.00
81464	3/17/2017	U S POSTMASTER (NO	\$ 220.50
81465	3/17/2017	VAN GRANGER	\$ 310.50
81466	3/17/2017	WILD RIVER BREWING &	\$ 79.45

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81467	3/17/2017	WILLAMETTE ESD	\$ 4,136.92
81468	3/17/2017	XEROX CORPORATION -	\$ 8,699.40
81469	3/21/2017	ACADEMIC MASTERS FOU	\$ 109.00
81470	3/21/2017	ATRA	\$ 395.00
81471	3/21/2017	CHAPTER 13 TRUSTEE	\$ 415.00
81472	3/21/2017	CHAPTER 22 - OSEA	\$ 340.04
81473	3/21/2017	CSSD ALASKA	\$ 673.18
81474	3/21/2017	GENERAL CREDIT SERVI	\$ 2,092.27
81475	3/21/2017	JOSEPHINE COUNTY EDU	\$ 87.50
81476	3/21/2017	MFS 529 SAVINGS PLAN	\$ 150.00
81477	3/21/2017	NATIONAL PAYMENT CEN	\$ 576.43
81478	3/21/2017	NEW YORK LIFE INSURA	\$ 415.70
81479	3/21/2017	OEA OREGON EDUCATION	\$ 16,608.55
81480	3/21/2017	OREGON DEPT. OF REVE	\$ 547.73
81481	3/21/2017	OREGON SCHOOL EMPLOY	\$ 11,111.57
81482	3/21/2017	PACIFICSOURCE ADMINI	\$ 9,202.35
81483	3/21/2017	SOUTHERN OREGON CRED	\$ 910.44
81484	3/21/2017	TEXAS GUARANTEED LOA	\$ 222.79
81485	3/24/2017	"J" MARSHALL MAUST	\$ 1,500.00
81486	3/24/2017	ACPE (ASSN FOR COMPU	\$ 1,950.00
81487	3/24/2017	AIRGAS USA, LLC	\$ 205.87
81488	3/24/2017	AMANDA RAYMOND	\$ 68.00
81489	3/24/2017	ASANTE PHYSICIAN PAR	\$ 294.00
81490	3/24/2017	BEST PORTABLE TOILET	\$ 75.00
81491	3/24/2017	BRENDA HABERMAN	\$ 22.46
81492	3/24/2017	BRENT WORKLEY	\$ 161.70
81493	3/24/2017	BRIANNE AUSLAND	\$ 34.70
81494	3/24/2017	BUCKBOARD GRILL	\$ 120.00
81495	3/24/2017	CASEY ALDERSON	\$ 50.65
81496	3/24/2017	CASEY ALDERSON	\$ 68.00
81497	3/24/2017	CENTURYLINK - SEATTL	\$ 1,442.11
81498	3/24/2017	CITY OF CAVE JUNCTIO	\$ 799.06
81499	3/24/2017	CITY OF GRANTS PASS	\$ 80.00
81500	3/24/2017	COSA	\$ 396.00
81501	3/24/2017	COSTCO WHOLESALE CLU	\$ 462.68
81502	3/24/2017	CRATER HIGH SCHOOL	\$ 200.00
81503	3/24/2017	CRYSTAL FRESH BOTTLE	\$ 185.50
81504	3/24/2017	DAVID VALENZUELA	\$ 17.35
81505	3/24/2017	DAYLE POWELL	\$ 110.26
81506	3/24/2017	DENNIS DECASAS	\$ 25.50
81507	3/24/2017	DIAMOND HOME IMPROVE	\$ 930.52
81508	3/24/2017	DMV SERVICES	\$ 44.50
81509	3/24/2017	DOUBLETREE HOTEL - L	\$ 1,279.83
81510	3/24/2017	DOUGLAS PHELPS	\$ 180.00
81511	3/24/2017	ER ELECTRIC SERVICE,	\$ 1,181.72
81512	3/24/2017	EVERGREEN FEDERAL BA	\$ 1,448.41

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81513	3/24/2017	EWING IRRIGATION PRO	\$ 577.95
81514	3/24/2017	FIELDS HOME IMPROVEM	\$ 26.17
81515	3/24/2017	FLEMING MIDDLE SCHOO	\$ 91.98
81516	3/24/2017	FORT VANNOY ELEMENTA	\$ 500.00
81517	3/24/2017	FRED MEYER C/O KROGE	\$ 500.00
81518	3/24/2017	FRONTIER	\$ 4.88
81519	3/24/2017	GRAINGER - MEDFORD	\$ 210.65
81520	3/24/2017	GRAINGER - PALATINE,	\$ 163.20
81521	3/24/2017	HEATHER YOUNT	\$ 19.00
81522	3/24/2017	HIDDEN VALLEY HIGH S	\$ 650.00
81523	3/24/2017	HILTON EUGENE	\$ 365.06
81524	3/24/2017	HILTON EUGENE	\$ 138.01
81525	3/24/2017	HOLLY MEADOWS	\$ 91.70
81526	3/24/2017	HUDSON SAW & TOOL	\$ 13.20
81527	3/24/2017	ILLINOIS VALLEY HIGH	\$ 110.00
81528	3/24/2017	IMPAC, MARSHA BENJAM	\$ 1,916.00
81529	3/24/2017	INDUSTRIAL SOURCE -	\$ 580.78
81530	3/24/2017	INN AT THE CONVENTIO	\$ 190.94
81531	3/24/2017	JESSICA DURRANT	\$ 107.60
81532	3/24/2017	JOHNNA GILL	\$ 57.92
81533	3/24/2017	KELLI COWIE	\$ 10.99
81534	3/24/2017	KRISTY HELLER	\$ 54.75
81535	3/24/2017	LA QUINTA INN	\$ 877.60
81536	3/24/2017	LAURA ROGERS	\$ 51.00
* 81536	3/24/2017	LAURA ROGERS	\$ (51.00)
81537	3/24/2017	LINCOLN ELECTRIC COM	\$ 116.00
81538	3/24/2017	LINCOLN SAVAGE MIDL	\$ 52.40
81539	3/24/2017	LISA CROSS	\$ 43.61
81540	3/24/2017	MANZANITA ELEMENTARY	\$ 49.50
81541	3/24/2017	MARILYN OLSEN	\$ 25.15
81542	3/24/2017	MICHAEL HUMPHREY	\$ 90.00
81543	3/24/2017	MOCK'S FORD SALES	\$ 25.08
81544	3/24/2017	NORTHWEST REGIONAL E	\$ 643.55
81545	3/24/2017	OADA	\$ 250.00
81546	3/24/2017	OFFICE DEPOT	\$ 1,176.26
81547	3/24/2017	OREGON DEPT. OF EDUC	\$ 210.00
81548	3/24/2017	OREGON SCHOOL BOARDS	\$ 540.00
81549	3/24/2017	PACIFIC POWER - POR	\$ 15,207.91
81550	3/24/2017	PAYLESS SHOESOURCE,	\$ 140.00
81551	3/24/2017	PEARSON ASSESSMENT	\$ 110.00
81552	3/24/2017	PETER LENTZ	\$ 453.50
81553	3/24/2017	PRECISION GLASS	\$ 237.50
81554	3/24/2017	PRESENCE LEARNING, I	\$ 3,067.00
81555	3/24/2017	QUALTRICS, LLC	\$ 13,688.00
81556	3/24/2017	RAMIRO PEREZ	\$ 50.00
81557	3/24/2017	RAPLEY'S BAND SHOP	\$ 27.00



## MARCH 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
81558	3/24/2017	RAY'S FOOD PLACE #1	\$ 15.18
81559	3/24/2017	ROBERT SAUNDERS	\$ 34.00
81560	3/24/2017	ROGUE COMMUNITY COLL	\$ 48.00
81561	3/24/2017	ROGUE VALLEY ENGRAVI	\$ 220.00
81562	3/24/2017	S & P FABRICATORS	\$ 247.00
81563	3/24/2017	SAIF CORPORATION	\$ 107,641.00
81564	3/24/2017	SARINA DUBOIS	\$ 34.70
81565	3/24/2017	SOUTH UMPQUA HIGH SC	\$ 520.23
81566	3/24/2017	SOUTHERN OREGON WATE	\$ 2,072.72
81567	3/24/2017	STEPHANIE DUBOIS-POL	\$ 34.70
81568	3/24/2017	SUBURBAN PROPANE	\$ 2,360.04
81569	3/24/2017	SUNRIVER RESORT	\$ 580.50
81570	3/24/2017	TANNER SMITH	\$ 68.00
81571	3/24/2017	TESSENDERLO KERLEY,	\$ 895.97
81572	3/24/2017	THE GRAND HOTEL	\$ 154.01
81573	3/24/2017	THE MAROD GROUP, INC	\$ 68.00
81574	3/24/2017	THREE RIVERS SOFTBAL	\$ 1,009.50
81575	3/23/2017	TIGARD-TUALATIN SCHO	\$ -
81576	3/24/2017	TIGARD-TUALATIN SCHO	\$ 1,250.00
81577	3/24/2017	TOBII DYNVOX LLC	\$ 204.85
81578	3/24/2017	TRANE US, INC	\$ 39.94
81579	3/24/2017	TRUE VALUE HARDWARE	\$ 70.00
81580	3/24/2017	U S POST OFFICE - CA	\$ 73.60
81581	3/24/2017	WILD RIVER BREWING &	\$ 313.80
81582	3/24/2017	WILLAMETTE VALLEY MU	\$ 106.95
81583	3/24/2017	ZCS ZBINDEN-CARTER-S	\$ 460.00
81584	3/24/2017	ADAM WAGMAN	\$ 25.50
81585	3/24/2017	LAURA ROGERS	\$ 25.50
81586	3/31/2017	BLACK MOUNTAIN PRODU	\$ 630.00
81587	3/31/2017	HILTON EUGENE	\$ 160.27
<b>TOTAL REPORT</b>			<b>\$ 2,099,250.27</b>