

## JULY 2016 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
V41	7/7/2016	AMERICAN FAMILY LIFE ASSU	\$ 976.37
* V42	7/7/2016	APPLE, INC	\$ 579.00
* V43	7/7/2016	CDW GOVERNMENT, INC.	\$ 1,188.00
* V44	7/7/2016	EDUPOINT EDUCATIONAL SYST	\$ 13,883.02
* V45	7/7/2016	ERIK LATHEN	\$ 400.00
* V46	7/7/2016	HAYS OIL COMPANY	\$ 8,886.04
* V47	7/7/2016	KAIROS NORTHWEST	\$ 3,677.08
* V48	7/7/2016	LIFEMAP ASSURANCE COMPANY	\$ 15,673.74
* V49	7/7/2016	PENNY WELLBAUM	\$ 25.15
* V50	7/7/2016	RIDDELL/ ALL AMERICAN SPO	\$ 255.33
* V51	7/7/2016	SCHOOL NEWSPAPERS ONLINE	\$ 300.00
* V52	7/7/2016	PACIFCSOURCE HEALTH PLAN	\$ 595,172.50
* V53	7/14/2016	APPLE INC.	\$ 2,874.00
* V54	7/14/2016	ARAMARK UNIFORM SERVICES	\$ 1,457.46
* V55	7/14/2016	AVISTA UTILITIES	\$ 4,338.55
* V56	7/14/2016	CASCADE PRINT SOURCE	\$ 57.95
* V57	7/14/2016	CDW GOVERNMENT, INC.	\$ 3,997.86
* V58	7/14/2016	DEBORAH SIMONS	\$ 129.20
* V59	7/14/2016	DECKER EQUIPMENT, INC.	\$ 74.23
* V60	7/14/2016	KAIROS NORTHWEST	\$ 4,329.03
* V61	7/14/2016	PENNY WELLBAUM	\$ 123.28
* V62	7/14/2016	REFRIGERATION SUPPLIES DI	\$ 4,670.39
* V63	7/14/2016	WCP SOLUTIONS	\$ 1,802.45
* V64	7/21/2016	APPLE INC.	\$ 4,038.95
* V65	7/21/2016	CDW GOVERNMENT, INC.	\$ 2,029.00
* V66	7/21/2016	J. W. PEPPER & SONS INC.	\$ 26.99
* V67	7/21/2016	MCGRAW HILL SCHOOL EDUCAT	\$ 77.77
* V68	7/21/2016	NORTHWEST TEXTBOOK	\$ 132,740.10
* V69	7/21/2016	PALOS SPORTS INC	\$ 277.87
* V70	7/21/2016	PERMA BOUND - JACKSONVILL	\$ 1,135.86
* V71	7/21/2016	PSYCHOLOGICAL ASSESSMENT	\$ 547.56
* V72	7/21/2016	REDWOOD GLASS SERVICE, L.	\$ 379.00
* V73	7/21/2016	RENAISSANCE LEARNING, INC	\$ 47,103.26
* V74	7/21/2016	SODEXO INC & AFFILIATES	\$ 71,248.28
* V75	7/28/2016	ACME FIRE FIGHTING DEVICE	\$ 5,243.50
* V76	7/28/2016	APPLE INC.	\$ 479.00
* V77	7/28/2016	CDW GOVERNMENT, INC.	\$ 1,849.55
* V78	7/28/2016	LIFEMAP ASSURANCE COMPANY	\$ 15,700.20
* V79	7/28/2016	MYBINDING.COM	\$ 1,165.70
* V80	7/28/2016	ORIENTAL TRADING CO.	\$ 43.80
* V81	7/28/2016	PERMA BOUND - JACKSONVILL	\$ 843.23
* V82	7/28/2016	RICOH USA, INC.	\$ 134.59
* 77925	7/6/2016	MARK HIGGINS	\$ (35.40)
* 79007	7/25/2016	STAPLES GRANTS PASS	\$ (499.35)
* 79031	7/5/2016	JOSEPHINE COUNTY BUILDING	\$ 1,774.26
79032	7/7/2016	ADVANCE EDUCATION, INC.	\$ 1,650.00

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CHECK	DATE	VENDOR	TOTAL
79033	7/7/2016	AIRGAS USA, LLC	\$ 172.93
79034	7/7/2016	ASTRONOMICAL SOCIETY OF T	\$ 400.00
79035	7/7/2016	BEST WESTERN WESLEY INN	\$ 882.90
79036	7/7/2016	CASEY ALDERSON	\$ 100.95
79037	7/7/2016	CAVEMAN HEATING & AIR	\$ 40.14
79038	7/7/2016	CHOWN HARDWARE	\$ 71.77
79039	7/7/2016	CLM GROUP, INC	\$ 9,785.80
79040	7/7/2016	COPELAND LANDSCAPE SUPPLY	\$ 274.00
79041	7/7/2016	COSA	\$ 25.00
79042	7/7/2016	DAYE STONE	\$ 400.00
79043	7/7/2016	DEBORAH SIMONS	\$ 72.95
79044	7/7/2016	DEPARTMENT OF MOTOR VEHIC	\$ 92.50
79045	7/7/2016	DOUBLETREE - VANCOUVER	\$ 1,067.00
79046	7/7/2016	FIELDS HOME IMPROVEMENT C	\$ 771.25
79047	7/7/2016	FOSTER GRANDPARENT PROGRA	\$ 200.00
79048	7/7/2016	GLOBAL EQUIPMENT COMPANY	\$ 332.61
79049	7/7/2016	HARBICK'S COUNTRY INN	\$ 164.70
79050	7/7/2016	HEATHER MERRILL	\$ 37.26
79051	7/7/2016	HEATHER YOUNT	\$ 60.00
79052	7/7/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 500.00
79053	7/7/2016	HOME DEPOT	\$ 1,567.75
79054	7/7/2016	INDUSTRIAL SOURCE - GRANT	\$ 1,777.53
79055	7/7/2016	INFOSOURCE, INC.	\$ 201.00
79056	7/7/2016	INN BETWEEN, INC.	\$ 40,005.98
79057	7/7/2016	JACKSON COUNTY CLERK	\$ 54.07
79058	7/7/2016	JANN TAYLOR	\$ 241.92
79059	7/7/2016	JEROMY WRIGHT	\$ 83.25
79060	7/7/2016	KIMBERLY ISHAM-WOOLSEY	\$ 168.73
79061	7/7/2016	LASER OPS ENTERTAINMENT L	\$ 350.00
79062	7/7/2016	LINCOLN ELECTRIC COMPANY	\$ 66.00
79063	7/7/2016	LORALYN TOWNES	\$ 41.80
79064	7/7/2016	LRP PUBLICATIONS	\$ 519.00
79065	7/7/2016	MADELEINE COMMONS	\$ 322.40
79066	7/7/2016	MARK HIGGINS	\$ 35.40
79067	7/7/2016	MICHAEL HERZOG	\$ 100.95
79068	7/7/2016	MILLER PAINT CO.	\$ 514.95
79069	7/7/2016	NASSP/NHS	\$ 385.00
79070	7/7/2016	NICEBADGE	\$ 26.75
79071	7/7/2016	OASC	\$ 900.00
79072	7/7/2016	OFFICE DEPOT	\$ 184.88
79073	7/7/2016	OFFICEMAX - ONLINE	\$ 145.45
79074	7/7/2016	OREGON SCHOOL BOARDS ASSO	\$ 7,385.00
79075	7/7/2016	PACE	\$ 330,989.00
79076	7/7/2016	PHARMACY COMPUTER SERVICE	\$ 825.00
79077	7/7/2016	PHOENIX INN - COMMERCIAL	\$ 108.90
79078	7/7/2016	RYAN CLARK	\$ 100.60

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CHECK	DATE	VENDOR	TOTAL
79079	7/7/2016	SAFETY KLEEN	\$ 263.19
79080	7/7/2016	SALISHAN SPA & GOLF RESOR	\$ 755.70
79081	7/7/2016	SANDRA WRIGHT	\$ 41.80
79082	7/7/2016	SCENARIO LEARNING	\$ 500.00
79083	7/7/2016	SCHOLASTIC MAGAZINES	\$ 2,224.59
79084	7/7/2016	SCHOOLDUDE.COM	\$ 2,395.00
79085	7/7/2016	SEA ECHO MOTEL	\$ 233.73
79086	7/7/2016	SISKIYOU FIELD INSTITUTE	\$ 2,775.00
79087	7/7/2016	SOUTHERN OREGON ESD	\$ 120.00
79088	7/7/2016	SUNNY WOLF CHARTER SCHOOL	\$ 70,833.61
79089	7/7/2016	TOUCHPOINT NETWORK	\$ 459.50
79090	7/7/2016	UNIVERSITY OF OREGON	\$ 527.00
79091	7/7/2016	USA BLUEBOOK	\$ 583.78
79092	7/7/2016	VANCOUVER SCHOOL DISTRICT	\$ 700.00
79093	7/7/2016	WAL-MART - GRANTS PASS	\$ -
79094	7/7/2016	WAL-MART - GRANTS PASS	\$ 4,283.98
79095	7/7/2016	WATER WORKS, INC.	\$ 22.00
79096	7/7/2016	WILLAMETTE DENTAL	\$ 8,515.69
79097	7/7/2016	WOODLAND CHARTER SCHOOL	\$ 101,203.35
79098	7/7/2016	ZAHOUREK SYSTEMS, INC	\$ 450.00
79099	7/12/2016	CHEVRON & TEXACO CARD SER	\$ 1,791.07
79100	7/14/2016	AXIUM GASES NORTHWEST	\$ 11.50
79101	7/14/2016	BEAVERTOOTH OAK, INC	\$ 1,406.63
79102	7/14/2016	BI-MART CORPORATION - GRA	\$ 324.03
79103	7/14/2016	BRIAN MILLER	\$ 100.95
79104	7/14/2016	CENTURYLINK - BUSINESS SE	\$ 9.48
79105	7/14/2016	CITY OF GRANTS PASS	\$ 1,429.90
79106	7/14/2016	COLVIN OIL COMPANY	\$ 1,196.19
79107	7/14/2016	COMFORT INN & SUITES	\$ 830.31
79108	7/14/2016	DARRELL ERB	\$ 400.00
79109	7/14/2016	DAYE STONE	\$ 100.95
79110	7/14/2016	DIAMOND HOME IMPROVEMENT	\$ 1,293.92
79111	7/14/2016	ELIAS SPEECH AND SPECIAL	\$ 3,375.00
79112	7/14/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
79113	7/14/2016	FARMERS BUILDING SUPPLY I	\$ 367.13
79114	7/14/2016	FEDEX - PASADENDA, CA	\$ 109.39
79115	7/14/2016	FIELDS HOME IMPROVEMENT C	\$ 384.09
79116	7/14/2016	FLEMING MIDDLE SCHOOL	\$ 759.68
79117	7/14/2016	FRONTIER	\$ 39.06
79118	7/14/2016	GLENDALE SCHOOL DISTRICT	\$ 8,795.71
79119	7/14/2016	GRAINGER - MEDFORD	\$ 64.68
79120	7/14/2016	GRANGE CO-OP SUPPLY / GRA	\$ 254.32
79121	7/14/2016	GRANTS PASS SCHOOL DISTRI	\$ 24,544.91
* 79121	7/27/2016	GRANTS PASS SCHOOL DISTRI	\$ (24,544.91)
79122	7/14/2016	GRIFFIN COMMERCIAL PARTS	\$ 272.81
79123	7/14/2016	GROCERY OUTLET	\$ 272.02

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CHECK	DATE	VENDOR	TOTAL
79124	7/14/2016	GROVER ELECTRIC & PLUMBING	\$ 107.99
79125	7/14/2016	HUNGERFORD LAW FIRM, L.L.	\$ 714.58
79126	7/14/2016	IBM CORPORATION	\$ 62,652.70
79127	7/14/2016	IMAGINE LEARNING	\$ 2,700.00
79128	7/14/2016	INTERNAL REVENUE SERVICE-	\$ 11.65
79129	7/14/2016	JANN TAYLOR	\$ 71.32
79130	7/14/2016	JOSEPHINE COUNTY CLERK	\$ 1,884.34
79131	7/14/2016	KEY MAN	\$ 60.00
79132	7/14/2016	LEWIS POWER EQUIPMENT	\$ 727.02
79133	7/14/2016	MEDFORD SCHOOL DISTRICT 5	\$ 2,070.24
79134	7/14/2016	MEDFORD TOOL AND SUPPLY	\$ 1,044.59
79135	7/14/2016	MELISA SMOCK	\$ 91.71
79136	7/14/2016	MELISA SMOCK	\$ 6.47
79137	7/14/2016	MOCK'S FORD SALES	\$ 1,055.07
79138	7/14/2016	NASCO - MODESTO	\$ 316.10
79139	7/14/2016	NEWCOMB PHOTOGRAPHY, LLC	\$ 30.00
79140	7/14/2016	NICEBADGE	\$ 61.80
79141	7/14/2016	NORTH COAST ELECTRIC - GR	\$ 152.44
79142	7/14/2016	OETC	\$ 300.00
79143	7/14/2016	OR SCHOOL RESOURCE OFFICE	\$ 458.00
79144	7/14/2016	PACIFIC OFFICE AUTOMATION	\$ 48.00
79145	7/14/2016	PACIFIC POWER - PORTLAND	\$ 26,933.89
79146	7/14/2016	PAPE MACHINERY	\$ 218.23
79147	7/14/2016	PPG ARCHITECTURAL FINISHE	\$ 69.00
79148	7/14/2016	PRECISION GLASS	\$ 328.00
79149	7/14/2016	QUAIL MOUNTAIN, INC	\$ 72.00
79150	7/14/2016	QUALITY FENCE CO INC	\$ 38.95
79151	7/14/2016	REPUBLIC SERVICES #454	\$ 1,376.85
79152	7/14/2016	ROBERT RETTKE	\$ 474.85
79153	7/14/2016	ROE MOTORS	\$ 230.23
79154	7/14/2016	ROGUE RIVER SCHOOL DISTRI	\$ 1,068.69
79155	7/14/2016	ROLEY'S PACIFIC SUPPLY	\$ 39.26
79156	7/14/2016	S & P FABRICATORS	\$ 660.10
79157	7/14/2016	SAIF CORPORATION	\$ 9,336.40
79158	7/14/2016	SALLY BEAUTY COMPANY INC.	\$ 158.30
79159	7/14/2016	SHELTON AUTO PARTS	\$ 228.69
79160	7/14/2016	SHERWIN- WILLIAMS	\$ 347.35
79161	7/14/2016	SHOP SMART CAVE JUNC. #28	\$ 131.25
79162	7/14/2016	SISKIYOU FIELD INSTITUTE	\$ 185.00
79163	7/14/2016	SOS ALARM	\$ 1,616.10
79164	7/14/2016	SUBURBAN PROPANE	\$ 90.00
79165	7/14/2016	SUNNY WOLF CHARTER SCHOOL	\$ 5,730.66
79166	7/14/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
79167	7/14/2016	TOWNE CENTER TIRE	\$ 924.96
79168	7/14/2016	U S CELLULAR	\$ 758.59
79169	7/14/2016	U S POSTMASTER - MURPHY	\$ 1,174.00

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CHECK	DATE	VENDOR	TOTAL
79170	7/14/2016	WOODLAND CHARTER SCHOOL	\$ 10,830.80
79171	7/14/2016	XEROX CORPORATION - PASAD	\$ 11,260.08
79172	7/14/2016	WELLS FARGO BANK CARD SER	\$ -
79173	7/14/2016	WELLS FARGO BANK CARD SER	\$ 11,646.53
79174	7/14/2016	WELLS FARGO BANK CARD SER	\$ 3,957.69
79175	7/21/2016	APEX BUSINESS FORMS INC	\$ 707.71
79176	7/21/2016	APLAND'S AUTO BODY	\$ 1,984.65
79177	7/21/2016	ASANTE PHYSICIAN PARTNER	\$ 345.00
79178	7/21/2016	CAMBIUM LEARNING, INC.	\$ 329.84
79179	7/21/2016	CHRISTIE RODGERS	\$ 42.15
79180	7/21/2016	COASTWIDE LABORATORIES	\$ 124.37
79181	7/21/2016	COMPETITIVE ATHLETICS	\$ 42.50
79182	7/21/2016	COPELAND LANDSCAPE SUPPLY	\$ 274.00
79183	7/21/2016	COSA	\$ 1,054.00
79184	7/21/2016	COSTCO WHOLESALE MEMBERSH	\$ 110.00
79185	7/21/2016	CRIMINAL INFORMATION SERV	\$ 236.00
79186	7/21/2016	CRISIS PREVENTION INSTITU	\$ 1,683.42
79187	7/21/2016	DAVID VALENZUELA	\$ 33.30
79188	7/21/2016	EUGENE SCHOOL DISTRICT 4J	\$ 22,513.88
79189	7/21/2016	EVERGREEN ELEMENTARY SCHO	\$ 305.00
79190	7/21/2016	EWING IRRIGATION PRODUCTS	\$ 1,317.00
79191	7/21/2016	GRAINGER - MEDFORD	\$ 9.89
79192	7/21/2016	GRANTS PASS WATER LAB INC	\$ 21,202.00
79193	7/21/2016	HILTON EUGENE	\$ 331.67
79194	7/21/2016	HOBART SALES & SERVICE	\$ 315.55
79195	7/21/2016	JIM'S SEPTIC SERVICE	\$ 1,440.00
79196	7/21/2016	KERI LEHMAN	\$ 87.50
79197	7/21/2016	KIMBERLY DEFOREST	\$ 25.99
79198	7/21/2016	KOSMATKA DONNELLY & CO LL	\$ 1,000.00
79199	7/21/2016	LOGAN DESIGN, INC.	\$ 115.00
79200	7/21/2016	MADRONA ELEMENTARY SCHOOL	\$ 305.00
79201	7/21/2016	MURPHY ELECTRIC IRRIGATIO	\$ 506.00
79202	7/21/2016	NEILSON RESEARCH CORP	\$ 1,787.50
79203	7/21/2016	NORTHWEST REGIONAL EDUCAT	\$ 156.25
79204	7/21/2016	OFFICE DEPOT	\$ 58.44
79205	7/21/2016	OFFICEMAX - ONLINE	\$ 2,270.38
79206	7/21/2016	OREGON DEPT. ENVIRONMENTA	\$ 2,541.00
79207	7/21/2016	PACIFIC POWER - PORTLAND	\$ 13,333.11
79208	7/21/2016	PACIFICSOURCE ADMINISTRAT	\$ 345.60
79209	7/21/2016	PAPE MACHINERY	\$ 72.02
79210	7/21/2016	PATRICIA LABLANC	\$ 882.12
79211	7/21/2016	PAYLESS SHOESOURCE, INC.	\$ 236.48
79212	7/21/2016	PEARSON EDUCATION	\$ 622.22
79213	7/21/2016	REALLY GOOD STUFF, INC.	\$ 1,211.91
79214	7/21/2016	RELIANCE COMMUNICATIONS,	\$ 7,171.00
79215	7/21/2016	RENEE HULTS	\$ 206.29

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79216	7/21/2016	ROBERT LLOYD SHEET METAL,	\$ 13,790.00
79217	7/21/2016	ROGUE FITNESS	\$ 1,669.67
79218	7/21/2016	SCHOOL OUTFITTERS	\$ 1,676.11
79219	7/21/2016	SCHOOL SPECIALTY INC	\$ 345.71
79220	7/21/2016	SHIFFLER EQUIPMENT SALES-	\$ 121.27
79221	7/21/2016	SOUTHERN OREGON ESD	\$ 9.30
79222	7/21/2016	SUMMIT PROFESSIONAL EDUCA	\$ 569.97
79223	7/21/2016	TAYLOR'S SAUSAGE	\$ 264.68
79224	7/21/2016	THE GRAND HOTEL	\$ 176.17
79225	7/21/2016	TOUCHPOINT NETWORK	\$ 900.00
79226	7/21/2016	US BANK N.A.- TREASURY DI	\$ 22.00
79227	7/21/2016	WAYNE MCHUGH	\$ 48.78
79228	7/21/2016	WESTERN PSYCHOLOGICAL SER	\$ 741.40
79229	7/21/2016	XEROX CORPORATION - PASAD	\$ 960.00
79230	7/21/2016	ACADEMIC MASTERS FOUNDATI	\$ 84.00
79231	7/21/2016	ATRA	\$ 350.00
79232	7/21/2016	CHAPTER 22 - OSEA	\$ 60.00
79233	7/21/2016	CSSD ALASKA	\$ 673.18
79234	7/21/2016	GENERAL CREDIT SERVICE, I	\$ 559.44
79235	7/21/2016	JOSEPHINE COUNTY EDUCATIO	\$ 13.00
79236	7/21/2016	OREGON SCHOOL EMPLOYEES A	\$ 3,384.37
79237	7/21/2016	PACIFCSOURCE ADMINISTRAT	\$ 2,899.17
79238	7/21/2016	SOUTHERN OREGON CREDIT SE	\$ 456.41
79239	7/21/2016	SUTTELL, HAMMER, & WHITE	\$ 998.33
* 79241	7/28/2016	ADVANC-ED	\$ 75.00
79242	7/28/2016	AMY HARDY	\$ 20.00
79243	7/28/2016	B & H PHOTO-VIDEO	\$ 2,698.00
79244	7/28/2016	CENTURYLINK - SEATTLE	\$ 569.77
79245	7/28/2016	CITY OF CAVE JUNCTION	\$ 7,778.80
79246	7/28/2016	COASTWIDE LABORATORIES	\$ 122.62
79247	7/28/2016	COLVIN OIL COMPANY	\$ 1,366.72
79248	7/28/2016	CRAFT SUPPLIES USA	\$ 60.15
79249	7/28/2016	CRISIS PREVENTION INSTITU	\$ 2,810.00
79250	7/28/2016	CRYSTAL FRESH BOTTLED WAT	\$ 138.00
79251	7/28/2016	EDNETICS,INC.	\$ 38,606.08
79252	7/28/2016	EMBASSY SUITES PORTLAND	\$ 1,556.07
79253	7/28/2016	FRONTIER	\$ 74.01
79254	7/28/2016	GRANTS PASS DAILY COURIER	\$ 72.45
79255	7/28/2016	GRANTS PASS EQUIPMENT REN	\$ 165.00
79256	7/28/2016	GRANTS PASS SCHOOL DISTRI	\$ 9,784.68
79257	7/28/2016	HUNTER COMMUNICATIONS	\$ 6,067.08
79258	7/28/2016	JENNIFER PARSONS	\$ 118.92
79259	7/28/2016	JESSICA DURRANT	\$ 66.60
79260	7/28/2016	KERI LEHMAN	\$ 30.87
79261	7/28/2016	LEARNING ALLY, INC.	\$ 5,860.00
79262	7/28/2016	LORI CONNER	\$ 66.60

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CHECK	DATE	VENDOR	TOTAL
79263	7/28/2016	LYNN SCHIERMEYER	\$ 136.00
79264	7/28/2016	MARQUESS & ASSOCIATES INC	\$ 400.70
79265	7/28/2016	OETC	\$ 28,706.72
79266	7/28/2016	OFFICEMAX - ONLINE	\$ 945.53
79267	7/28/2016	OFFICEMAX - ONLINE	\$ 1,745.20
79268	7/28/2016	OSU IPPC	\$ 180.00
79269	7/28/2016	PACIFIC POWER - PORTLAND	\$ 6,850.72
79270	7/28/2016	SEARS COMMERCIAL ONE	\$ 398.99
79271	7/28/2016	SHAWN HARTFORD	\$ 66.60
79272	7/28/2016	SOUTHERN OREGON ESD	\$ 48,254.58
79273	7/28/2016	SOUTHERN OREGON WATER TEC	\$ 489.60
79274	7/28/2016	STAPLES GRANTS PASS	\$ 499.35
79275	7/28/2016	WAL-MART - GRANTS PASS	\$ 708.75
79276	7/28/2016	WILLAMETTE ESD	\$ 4,208.17
79277	7/28/2016	ZANER BLOSER INC	\$ 87.67
<b>TOTAL REPORT</b>			<b>\$ 2,041,015.39</b>