

JULY 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V831	7/6/2017	AVISTA UTILITIES	\$ 2,555.83
* V832	7/6/2017	CASCADE PRINT SOURCE	\$ 444.90
* V833	7/6/2017	CDW GOVERNMENT, INC.	\$ 904.79
* V834	7/6/2017	NORTHWEST TEXTBOOK	\$ 19,320.24
* V835	7/6/2017	PACIFICSOURCE HEALTH PLAN	\$ 625,176.70
* V836	7/6/2017	SOUTHERN OREGON ESD	\$ 47.03
* V837	7/6/2017	WILLAMETTE DENTAL	\$ 10,348.00
* V838	7/13/2017	ACME FIRE FIGHTING DEVICE	\$ 3,550.00
* V839	7/13/2017	AMERICAN INDUSTRIAL DOOR,	\$ 875.00
* V840	7/13/2017	APPLE INC.	\$ 3,949.95
* V841	7/13/2017	CDW GOVERNMENT, INC.	\$ 3,570.67
* V842	7/13/2017	DEBORAH SIMONS	\$ 8.85
* V843	7/13/2017	FERGUSON ENTERPRISES, INC	\$ 196.26
* V844	7/13/2017	HAYS OIL COMPANY	\$ 3,741.89
* V845	7/13/2017	J. W. PEPPER & SONS INC.	\$ 24.25
* V846	7/13/2017	LESLIE OBRIEN	\$ 468.41
* V847	7/13/2017	LIFEMAP ASSURANCE COMPANY	\$ 16,275.32
* V848	7/13/2017	NCS PEARSON, INC.	\$ 124.00
* V849	7/13/2017	NORTHWEST REGIONAL EDUCAT	\$ 150.45
* V850	7/13/2017	OREGON DEPT. ENVIRONMENTA	\$ 160.00
* V851	7/13/2017	PENNY WELLBAUM	\$ 157.83
* V852	7/13/2017	PERMA BOUND - JACKSONVILL	\$ 23.80
* V853	7/13/2017	REDWOOD GLASS SERVICE, L.	\$ 365.00
* V854	7/13/2017	SCHOLASTIC INC - POB 3725	\$ 2,040.39
* V855	7/13/2017	SCHOOL SPECIALTY/CLASSROO	\$ 524.14
* V856	7/13/2017	WOODLAND CHARTER SCHOOL	\$ 122,527.68
* V857	7/13/2017	WREN MURPHY-SHELDON	\$ 94.87
* V858	7/13/2017	SOUTHERN OREGON ESD	\$ 108.70
* V859	7/24/2017	KAIROS NORTHWEST	\$ 2,961.47
* V863	7/26/2017	AMERICAN FAMILY LIFE ASSU	\$ 833.50
* V864	7/26/2017	LIFEMAP ASSURANCE COMPANY	\$ 16,260.78
* V865	7/26/2017	PACIFICSOURCE HEALTH PLAN	\$ 625,262.91
* V866	7/27/2017	OREGON DEPT. ENVIRONMENTA	\$ 2,541.00
* V867	7/27/2017	ARAMARK UNIFORM SERVICES	\$ 978.57
* V868	7/27/2017	NORTHWEST REGIONAL EDUCAT	\$ 195.35
* V869	7/27/2017	SOUTHERN OREGON ESD	\$ 166.72
* V870	7/27/2017	WCP SOLUTIONS	\$ 3,260.25
* V871	7/31/2017	AVISTA UTILITIES	\$ 291.28
* V872	7/31/2017	OPTUM BANK	\$ 82.50
* V873	7/31/2017	PERMA BOUND - JACKSONVILL	\$ 7,035.76
* V874	7/31/2017	REFRIGERATION SUPPLIES DI	\$ 5,794.15
* V876	7/31/2017	SOUTHERN OREGON ESD	\$ 53,514.77
* V877	7/31/2017	TENNANT SALES & SERVICE C	\$ 1,038.34
* V878	7/31/2017	SODEXO INC & AFFILIATES	\$ 63,338.96
* 82581	7/6/2017	ACTIVELY LEARN	\$ 2,085.00
82582	7/6/2017	ADVANCE EDUCATION, INC.	\$ 900.00

82583	7/6/2017	BLICK ART MATERIALS - GAL	\$	45.00
82584	7/6/2017	CASEY ALDERSON	\$	109.45
82585	7/6/2017	CASSIE BANUELOS	\$	109.45
82586	7/6/2017	CENTURYLINK - BUSINESS SE	\$	20.78
82587	7/6/2017	CITY OF GRANTS PASS	\$	1,668.15
82588	7/6/2017	DIAMOND HOME IMPROVEMENT	\$	1,119.65
82589	7/6/2017	D-N-D PORTA POTTI	\$	79.00
82590	7/6/2017	DUDE SOLUTIONS	\$	2,514.75
82591	7/6/2017	FIELDS HOME IMPROVEMENT C	\$	671.99
82592	7/6/2017	FRONTIER	\$	4.88
82593	7/6/2017	GENE MERRILL	\$	49.95
82594	7/6/2017	GRANTS PASS DAILY COURIER	\$	257.39
82595	7/6/2017	HARDWOODS PLUS	\$	229.31
82596	7/6/2017	HILTON GARDEN INN CORVALL	\$	308.02
82597	7/6/2017	HOME DEPOT	\$	1,271.84
82598	7/6/2017	HUNGERFORD LAW FIRM, L.L.	\$	83.33
82599	7/6/2017	INDUSTRIAL SOURCE - GRANT	\$	213.84
82600	7/6/2017	JANN TAYLOR	\$	49.95
82601	7/6/2017	LES SCHWAB TIRE CENTER	\$	12.82
82602	7/6/2017	LRP PUBLICATIONS - FL	\$	254.50
82603	7/6/2017	MAIN BUILDING SUPPLY	\$	165.04
82604	7/6/2017	MASCO/MASONS SUPPLY COMPA	\$	223.08
82605	7/6/2017	MATCO TOOLS	\$	340.90
82606	7/6/2017	MEDFORD TOOL AND SUPPLY	\$	1,829.86
82607	7/6/2017	NAPA AUTO PARTS	\$	41.21
82608	7/6/2017	NASSP	\$	385.00
82609	7/6/2017	NICEBADGE	\$	52.85
82610	7/6/2017	NORTH COAST ELECTRIC - GR	\$	259.27
82611	7/6/2017	OFFICE DEPOT	\$	295.52
82612	7/6/2017	OR SCHOOL RESOURCE OFFICE	\$	450.00
82613	7/6/2017	PACIFIC POWER - PORTLAND	\$	3,233.66
82614	7/6/2017	PRECISION GLASS	\$	991.25
82615	7/6/2017	READ NATURALLY	\$	690.00
82616	7/6/2017	RSCHOOL TODAY	\$	390.00
82617	7/6/2017	SALISHAN SPA & GOLF RESOR	\$	1,162.72
82618	7/6/2017	SARAH WICKS	\$	76.85
82619	7/6/2017	SCENARIO LEARNING, LLC	\$	515.00
82620	7/6/2017	SHELTON AUTO PARTS	\$	177.87
82621	7/6/2017	SOS ALARM	\$	1,688.55
82622	7/6/2017	SOUTHERN OREGON ASPIRE, I	\$	160.00
82623	7/6/2017	SUBURBAN PROPANE	\$	828.29
82624	7/6/2017	XEROX CORPORATION - PASAD	\$	4,740.34
82625	7/6/2017	YEARBOOK MANAGEMENT TEAM	\$	185.00
82626	7/13/2017	WELLS FARGO BANK CARD SER	\$	-
82627	7/13/2017	WELLS FARGO BANK CARD SER	\$	-
82628	7/13/2017	WELLS FARGO BANK CARD SER	\$	41,407.67
82629	7/13/2017	AASPA	\$	195.00
82630	7/13/2017	AIRGAS USA, LLC	\$	27.43
82631	7/13/2017	ANITA GARRISON	\$	6.88

82632	7/13/2017	ARAMARK SERVICES INC	\$ 210,666.29
82633	7/13/2017	BEAVERTOOTH OAK, INC	\$ 2,251.62
82634	7/13/2017	BI-MART CORPORATION - GRA	\$ 269.89
82635	7/13/2017	BLAIR STARKEY	\$ 83.25
82636	7/13/2017	BUDGE-MCHUGH SUPPLY CO	\$ 1,260.51
82637	7/13/2017	C & K MARKET, INC	\$ 211.03
82638	7/13/2017	CAVEMAN HEATING & AIR	\$ 16,313.76
82639	7/13/2017	CAVEMAN TOWING SERVICE	\$ 175.00
82640	7/13/2017	CELESTRON	\$ 431.17
82641	7/13/2017	CHAVES CONSULTING, INC	\$ 629.34
82642	7/13/2017	CHEVRON & TEXACO CARD SER	\$ 1,591.26
82643	7/13/2017	CLASSROOM ESSENTIALS ONLI	\$ 1,819.53
82644	7/13/2017	COPELAND SAND & GRAVEL, I	\$ 1,180.00
82645	7/13/2017	COSTCO WHOLESALE CLUB - M	\$ 53.02
82646	7/13/2017	CRISIS PREVENTION INSTITU	\$ 150.00
82647	7/13/2017	DOROTHY BULLARD	\$ 257.59
82648	7/13/2017	EAI EDUCATION	\$ 60.25
82649	7/13/2017	ELIAS SPEECH AND SPECIAL	\$ 2,381.25
82650	7/13/2017	ER ELECTRIC SERVICE, INC	\$ 1,968.05
82651	7/13/2017	EUGENE SCHOOL DISTRICT 4J	\$ 20,862.76
82652	7/13/2017	EVERGREEN FEDERAL BANK	\$ 1,448.41
82653	7/13/2017	EWING IRRIGATION PRODUCTS	\$ 377.97
82654	7/13/2017	FARMERS BUILDING SUPPLY I	\$ 331.41
82655	7/13/2017	FIELDS HOME IMPROVEMENT C	\$ 2,381.03
82656	7/13/2017	FRED MEYER C/O KROGER	\$ 2,844.30
82657	7/13/2017	GOODWAY TECHNOLOGIES CORP	\$ 365.47
82658	7/13/2017	GRAINGER - MEDFORD	\$ 80.72
82659	7/13/2017	GRANGE CO-OP SUPPLY / GRA	\$ 123.91
82660	7/13/2017	GROVER ELECTRIC & PLUMBIN	\$ 36.21
82661	7/13/2017	HARDCASTLES TRAILERS,	\$ 4,550.00
82662	7/13/2017	HIGH DESERT ESD	\$ 4,950.00
82663	7/13/2017	HILTON EUGENE	\$ 342.80
82664	7/13/2017	HOLLY MEADOWS	\$ 92.05
82665	7/13/2017	HUNTER COMMUNICATIONS	\$ 1,689.64
82666	7/13/2017	IMPAC, MARSHA BENJAMIN MO	\$ 142.93
82667	7/13/2017	INTERNAL REVENUE SERVICE-	\$ 111.86
82668	7/13/2017	JESSICA DURRANT	\$ 41.80
82669	7/13/2017	JUDY'S FLORIST & GIFTS	\$ 199.10
82670	7/13/2017	KEITH HALEY	\$ 22.47
82671	7/13/2017	KRISTEN CURDY	\$ 8.85
* 82671	7/26/2017	KRISTEN CURDY	\$ (8.85)
82672	7/13/2017	LEWIS POWER EQUIPMENT	\$ 287.65
82673	7/13/2017	LOWE'S	\$ 189.05
82674	7/13/2017	LRP PUBLICATIONS - FL	\$ 274.50
82675	7/13/2017	LUCAS KORBER	\$ 83.25
82676	7/13/2017	MARTIN CONNELLY	\$ 83.25
82677	7/13/2017	MILLER PAINT CO.	\$ 1,139.60
82678	7/13/2017	MOCK'S FORD SALES	\$ 100.25
82679	7/13/2017	NEILSON RESEARCH CORP	\$ 1,298.78

82680	7/13/2017	NELLY'S SECURITY	\$	659.96
82681	7/13/2017	NOR-PAC POWER SYSTEMS, LL	\$	868.32
82682	7/13/2017	OETC	\$	166.32
82683	7/13/2017	OFFICE DEPOT	\$	7,514.38
82684	7/13/2017	OREGON CALIFORNIA SUPPLY,	\$	2,216.75
82685	7/13/2017	OREGON SCHOOL PERSONNEL	\$	598.00
82686	7/13/2017	OREGON STATE UNIVERSITY	\$	138.00
82687	7/13/2017	PACIFIC PUMP	\$	1,267.60
82688	7/13/2017	PAPE MACHINERY	\$	17.95
82689	7/13/2017	PPG ARCHITECTURAL FINISHE	\$	349.00
82690	7/13/2017	PRESENCE LEARNING, INC.	\$	1,226.66
82691	7/13/2017	RAYNEE WILSON	\$	83.25
82692	7/13/2017	RAY'S FOOD PLACE #12 (GR	\$	53.35
82693	7/13/2017	REPUBLIC SERVICES #454	\$	1,837.50
82694	7/13/2017	ROBERT MOENY	\$	83.25
82695	7/13/2017	ROCHESTER 100 INC	\$	296.25
82696	7/13/2017	ROGUE COMMUNITY COLLEGE	\$	54.00
82697	7/13/2017	ROLEY'S PACIFIC SUPPLY	\$	25.00
82698	7/13/2017	RONALD PECK	\$	83.25
82699	7/13/2017	RYAN LATHEN	\$	83.25
82700	7/13/2017	S & P FABRICATORS	\$	40.00
82701	7/13/2017	SALLY BEAUTY COMPANY INC.	\$	715.53
82702	7/13/2017	SHAWN HARTFORD	\$	155.71
82703	7/13/2017	SOLUTION TREE	\$	3,900.00
82704	7/13/2017	SOUTHERN OREGON ASPIRE, I	\$	35.00
82705	7/13/2017	SOUTHERN OREGON CLAY DIST	\$	300.00
82706	7/13/2017	SOUTHERN OREGON WATER TEC	\$	11,212.60
82707	7/13/2017	SUNNY WOLF CHARTER SCHOOL	\$	84,391.95
82708	7/13/2017	SUNTRUST EQUIPMENT FIN &	\$	9,367.65
82709	7/13/2017	SUPER 8 BEND	\$	2,460.92
82710	7/13/2017	SUPPLYWORKS	\$	59.00
82711	7/13/2017	TAYLOR'S SAUSAGE	\$	56.05
82712	7/13/2017	TEQLEASE, INC	\$	65,663.54
82713	7/13/2017	TIMOTHY KEE	\$	70.83
82714	7/13/2017	U S CELLULAR	\$	937.19
82715	7/13/2017	US BANK N.A.- TREASURY DI	\$	22.00
82716	7/13/2017	USA BLUEBOOK	\$	502.67
82717	7/13/2017	USCUTTER.COM	\$	657.93
82718	7/13/2017	WAL-MART - GRANTS PASS	\$	660.22
82719	7/13/2017	XEROX CORPORATION - PASAD	\$	2,131.00
82720	7/13/2017	HOME DEPOT	\$	4,910.54
82721	7/20/2017	DARRELL ERB	\$	360.37
82722	7/20/2017	OR SCHOOL RESOURCE OFFICE	\$	225.00
82723	7/20/2017	PACIFICSOURCE ADMINISTRAT	\$	327.60
82724	7/24/2017	COSTCO WHOLESALE CLUB - M	\$	855.44
82725	7/24/2017	GENERAL PARTS LLC	\$	87.34
82726	7/24/2017	ROGUE FITNESS	\$	5,271.00
82727	7/25/2017	CHAPTER 22 - OSEA	\$	39.00
82728	7/25/2017	JOSEPHINE COUNTY EDUCATIO	\$	5.00

82729	7/25/2017	OREGON SCHOOL EMPLOYEES A	\$	1,164.62
82730	7/25/2017	PACIFICSOURCE ADMINISTRAT	\$	319.00
82731	7/25/2017	SOUTHERN OREGON CREDIT SE	\$	295.11
82732	7/25/2017	ACADEMIC MASTERS FOUNDATI	\$	59.00
* 82734	7/25/2017	BARCLAYS BANK DELAWARE	\$	636.40
82735	7/25/2017	CHAPTER 22 - OSEA	\$	56.00
* 82735	7/26/2017	CHAPTER 22 - OSEA	\$	(56.00)
82736	7/25/2017	CSSD ALASKA	\$	673.18
82737	7/25/2017	JOSEPHINE COUNTY EDUCATIO	\$	15.00
* 82739	7/26/2017	OREGON SCHOOL EMPLOYEES A	\$	(3,257.55)
* 82739	7/25/2017	OREGON SCHOOL EMPLOYEES A	\$	3,257.55
82740	7/25/2017	PACIFICSOURCE ADMINISTRAT	\$	2,295.00
82741	7/25/2017	SOUTHERN OREGON CREDIT SE	\$	343.06
* 82744	7/26/2017	CHAPTER 22 - OSEA	\$	58.00
82745	7/26/2017	CITY OF GRANTS PASS	\$	452.65
82746	7/26/2017	COSA	\$	2,078.00
82747	7/26/2017	HILTON EUGENE	\$	414.04
82748	7/26/2017	OREGON SCHOOL EMPLOYEES A	\$	3,301.21
82749	7/27/2017	ASANTE PHYSICIAN PARTNER	\$	840.00
82750	7/27/2017	E. L. ACHIEVE	\$	25,726.80
82751	7/27/2017	FRED MEYER C/O KROGER	\$	145.93
82752	7/27/2017	JENNIFER BAILEY	\$	30.00
82753	7/27/2017	LIVEBINDERS	\$	24.95
82754	7/27/2017	MUSICIAN'S FRIEND	\$	351.00
82755	7/27/2017	NICEBADGE	\$	27.25
82756	7/27/2017	OFFICE DEPOT	\$	129.99
82757	7/27/2017	OREGON SCHOOL ACTIVITIES	\$	40.00
82758	7/27/2017	PPG ARCHITECTURAL FINISHE	\$	266.93
82759	7/27/2017	SOUTHERN OREGON ASPIRE, I	\$	35.00
82760	7/27/2017	WILLAMETTE ESD	\$	142.50
82761	7/31/2017	CHOWN HARDWARE	\$	153.57
82762	7/31/2017	COLVIN OIL COMPANY	\$	1,308.69
82763	7/31/2017	CRIMINAL INFORMATION SERV	\$	52.00
82764	7/31/2017	CRYSTAL FRESH BOTTLED WAT	\$	122.50
* 82767	7/31/2017	PACIFIC OFFICE AUTOMATION	\$	1,251.97
82768	7/31/2017	PACIFIC POWER - PORTLAND	\$	14,389.79
82769	7/31/2017	QUAIL MOUNTAIN, INC	\$	7.99
82770	7/31/2017	RPM DIESEL	\$	391.40
82771	7/31/2017	SOCIAL STUDIES SCHOOL SER	\$	33.54
82772	7/31/2017	STAPLES GRANTS PASS	\$	145.67
82773	7/31/2017	STATE OF OREGON - EMPLOYM	\$	4,371.10
82774	7/31/2017	TRUE VALUE HARDWARE	\$	65.25
82775	7/31/2017	UNITED RENTALS (NORTH AME	\$	1,579.37
82776	7/31/2017	UNIVERSITY OF OREGON	\$	428.00
* V82733	7/25/2017	ATRA	\$	330.00
* V82738	7/25/2017	OEA OREGON EDUCATION ASSO	\$	432.16
* V82742	7/25/2017	THREE RIVERS TEACHERS ASS	\$	54.54

TOTAL REPORT

\$ 2,238,098.81