

NOV. 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
73647	11/12/2015	HEATHER YOUNT	\$ (163.87)
* 76047	11/6/2015	BEST WESTERN UNIVE	\$ (368.50)
* 76257	11/3/2015	CAREY KELSEY	\$ 84.65
76258	11/3/2015	CASEY ALDERSON	\$ 16.65
76259	11/3/2015	CHRISTIE RODGERS	\$ 84.65
76260	11/3/2015	COURTESY INN	\$ 334.40
76261	11/3/2015	COURTYARD MARRIOTT	\$ 351.39
* 76261	11/4/2015	COURTYARD MARRIOTT	\$ (351.39)
76262	11/3/2015	DAVID VALENZUELA	\$ 16.65
76263	11/3/2015	DAVID VALENZUELA	\$ 49.95
76264	11/3/2015	DAVID HOLMES	\$ 16.65
76265	11/3/2015	DEBORAH BRECKNER	\$ 16.65
76266	11/3/2015	HIGHER EDUCATION	\$ 200.00
76267	11/3/2015	SHAWN HARTFORD	\$ 49.95
76268	11/3/2015	SHERATON PORTLAND	\$ 345.79
76269	11/4/2015	COURTYARD BY MARRI	\$ 351.39
76270	11/6/2015	ABBYS PIZZA - BEAC	\$ 80.45
76271	11/6/2015	ABBYS PIZZA - WILL	\$ 138.20
76272	11/6/2015	AIRGAS USA, LLC	\$ 202.04
76273	11/6/2015	ANITA GARRISON	\$ 100.00
76274	11/6/2015	AVISTA UTILITIES	\$ 5,202.56
76275	11/6/2015	AXIUM GASES NORTHW	\$ 999.15
76276	11/6/2015	BOSPHORUS CYMBALS	\$ 100.00
76277	11/6/2015	BUDGE-MCHUGH SUPPL	\$ 323.22
76278	11/6/2015	CASCADE PRINT SOUR	\$ 1,100.80
76279	11/6/2015	CAVEMAN FENCE	\$ 1,563.00
76280	11/6/2015	CDW GOVERNMENT, IN	\$ 407.58
76281	11/6/2015	CENTRAL ART SUPPLY	\$ 142.02
76282	11/6/2015	CENTURYLINK - BUSI	\$ 69.30
76283	11/6/2015	CITY OF GRANTS PAS	\$ 781.92
76284	11/6/2015	COSTCO WHOLESALE C	\$ 59.90
76285	11/6/2015	CRAFT SUPPLIES USA	\$ 362.84
76286	11/6/2015	DAN担 CONTINUOUS GU	\$ 644.00
76287	11/6/2015	DEBORAH BRECKNER	\$ 18.67
76288	11/6/2015	DEL NORTE HIGH SCH	\$ 250.00
76289	11/6/2015	DEMCO, INC.	\$ 59.31
76290	11/6/2015	DESIGN SCIENCE INC	\$ 457.80
76291	11/6/2015	DIAMOND HOME IMPRO	\$ 462.44
76292	11/6/2015	DREAMBOX LEARNING	\$ 625.00
76293	11/6/2015	EAGLE POINT HIGH S	\$ 250.00
76294	11/6/2015	ELIAS SPEECH AND S	\$ 5,175.00
76295	11/6/2015	ER ELECTRIC SERVIC	\$ 515.77
76296	11/6/2015	EVAN MOOR EDUCATIO	\$ 114.36
76297	11/6/2015	EWING IRRIGATION P	\$ 427.73
76298	11/6/2015	FERGUSON ENTERPRIS	\$ 226.24
76299	11/6/2015	FIELDS HOME IMPROV	\$ 1,845.71

76300	11/6/2015	FIRST STUDENT, INC	\$	473,698.18
76301	11/6/2015	FRONTIER	\$	4.88
76302	11/6/2015	GRAINGER - MEDFORD	\$	33.41
76303	11/6/2015	GRANTS PASS BASKET	\$	94.00
76304	11/6/2015	GTS INTERIOR SUPP	\$	306.72
76305	11/6/2015	HAYS OIL COMPANY	\$	4,016.97
76306	11/6/2015	HEATHER MERRILL	\$	80.50
76307	11/6/2015	JAMIE ONGMAN	\$	59.95
76308	11/6/2015	JONES SCHOOL SUPPL	\$	34.25
76309	11/6/2015	JUNIOR LIBRARY GUI	\$	78.25
76310	11/6/2015	KARA DEBO	\$	75.90
76311	11/6/2015	LD PRODUCTS INC	\$	114.00
76312	11/6/2015	LIFEMAP ASSURANCE	\$	16,601.90
76313	11/6/2015	MARQUESS & ASSOCIA	\$	262.50
76314	11/6/2015	MEGAN BECK	\$	216.00
76315	11/6/2015	NEILSON RESEARCH C	\$	1,544.42
76316	11/6/2015	NORTH BEND HS BOOS	\$	300.00
76317	11/6/2015	NORTH COAST ELECTR	\$	465.13
76318	11/6/2015	NORTH MEDFORD HIGH	\$	200.00
76319	11/6/2015	NORTHSTAR AV	\$	325.00
76320	11/6/2015	NORTHWEST REGIONAL	\$	406.85
76321	11/6/2015	OFFICEMAX - ONLINE	\$	1,951.04
76322	11/6/2015	OREGON BOOKS	\$	132.53
76323	11/6/2015	OREGON CAREER	\$	6,720.60
76324	11/6/2015	PACIFIC POWER - P	\$	3,711.82
76325	11/6/2015	PACIFICSOURCE HEAL	\$	529,517.18
76326	11/6/2015	PEARSON EDUCATION	\$	271.77
76327	11/6/2015	PENNI WICKS	\$	127.95
76328	11/6/2015	PLAQUES & SUCH	\$	140.07
76329	11/6/2015	PLATT ELECTRIC SUP	\$	1,753.72
76330	11/6/2015	REALLY GOOD STUFF,	\$	29.94
76331	11/6/2015	RENAISSANCE LEARNI	\$	209.00
76332	11/6/2015	RONALD GILLASPIE	\$	2,346.00
76333	11/6/2015	SCHOOL SPECIALTY I	\$	42.00
76334	11/6/2015	SHANNON WILLEFORD	\$	69.00
76335	11/6/2015	SHAWN HARTFORD	\$	99.97
76336	11/6/2015	SHELTON AUTO PARTS	\$	674.51
76337	11/6/2015	SOLAGEN	\$	169.84
76338	11/6/2015	SOS ALARM	\$	1,462.30
76339	11/5/2015	SOUTHERN OREGON ES	\$	-
76340	11/6/2015	SOUTHERN OREGON ES	\$	51,547.84
76341	11/6/2015	STEVEN FINLEY	\$	45.27
76342	11/6/2015	SUBURBAN PROPANE	\$	725.16
76343	11/6/2015	SUNNY WOLF CHARTER	\$	61,746.33
76344	11/6/2015	SUNTRUST EQUIPMENT	\$	9,367.65
76345	11/6/2015	TAWANA GRABARZ, CA	\$	891.00
76346	11/6/2015	THERMAL SUPPLY INC	\$	748.04
76347	11/6/2015	TOUCHPOINT NETWORK	\$	1,141.40
76348	11/6/2015	U S CELLULAR	\$	252.94

76349	11/5/2015	WAL-MART - GRANTS	\$	-
76350	11/6/2015	WAL-MART - GRANTS	\$	3,410.77
76351	11/6/2015	WOODLAND CHARTER S	\$	79,846.12
76352	11/6/2015	WRT REPAIR, INC.	\$	1,800.00
76353	11/6/2015	XEROX CORPORATION	\$	8,580.29
76354	11/13/2015	ABBYS PIZZA - WILL	\$	159.25
76355	11/13/2015	AMERICAN FAMILY LI	\$	976.37
76356	11/13/2015	AVISTA UTILITIES	\$	1,777.95
76357	11/13/2015	BEST PORTABLE TOIL	\$	200.00
76358	11/13/2015	CARPENTER FOUNDATI	\$	2,340.00
76359	11/13/2015	CASCADE ATHLETIC S	\$	934.56
76360	11/13/2015	CATHERINE AGNIFILI	\$	41.80
76361	11/13/2015	CAUBLE & CAUBLE, L	\$	280.00
76362	11/13/2015	CDW GOVERNMENT, IN	\$	15,566.77
76363	11/12/2015	CHEVRON & TEXACO C	\$	-
76364	11/13/2015	CHEVRON & TEXACO C	\$	2,137.34
76365	11/13/2015	CHRISTINA PECK	\$	630.00
76366	11/13/2015	COLVIN OIL COMPANY	\$	784.74
76367	11/13/2015	COMPETITIVE ATHLET	\$	186.00
76368	11/13/2015	COTTAGE GROVE HIGH	\$	250.00
76369	11/13/2015	CRATER HIGH SCHOOL	\$	250.00
76370	11/13/2015	CURRICULUM ASSOCIA	\$	122.98
76371	11/13/2015	DEBORAH BRECKNER	\$	42.85
76372	11/13/2015	DOUBLETREE HOTEL -	\$	345.80
76373	11/13/2015	DOUBLETREE HOTEL-S	\$	491.92
76374	11/13/2015	DUTCH BROS COFFEE	\$	105.00
76375	11/13/2015	EVERGREEN FEDERAL	\$	1,448.41
76376	11/13/2015	FARMERS BUILDING S	\$	440.84
76377	11/13/2015	FOLLETT SCHOOL SOL	\$	73.96
76378	11/13/2015	GRANGE CO-OP SUPPL	\$	1,355.00
76379	11/13/2015	HEATHER YOUNT	\$	179.37
76380	11/13/2015	HIDDEN VALLEY HIGH	\$	68.00
76381	11/13/2015	HUNGERFORD LAW FIR	\$	551.25
76382	11/13/2015	INDUSTRIAL SOURCE	\$	394.77
76383	11/13/2015	INTERSTATE BATTERI	\$	267.72
76384	11/13/2015	JAMES KRIZ	\$	4.99
76385	11/13/2015	JOANNE WARDLE	\$	41.80
76386	11/13/2015	KEY MAN	\$	12.50
76387	11/13/2015	KIRSTEN VALENZUELA	\$	42.85
76388	11/13/2015	LEO'S BBQ	\$	249.50
76389	11/13/2015	LESLIE OBRIEN	\$	961.17
76390	11/13/2015	LEWIS POWER EQUIPM	\$	308.85
76391	11/13/2015	LISA BETETA	\$	27.00
76392	11/13/2015	MARLO ZELLER	\$	36.80
76393	11/13/2015	MAYER-JOHNSON LLC	\$	139.80
76394	11/13/2015	MCGRAW HILL SCHOOL	\$	5,091.26
76395	11/13/2015	MICHELLE PITTS	\$	179.70
76396	11/13/2015	MONARCH HOTEL	\$	148.73
76397	11/13/2015	NEELY BEARING & SU	\$	109.32

76398	11/13/2015	NEFF COMPANY	\$	282.01
76399	11/13/2015	NORTH MEDFORD HIGH	\$	200.00
76400	11/13/2015	NORTHWEST TEXTBOOK	\$	6,169.63
76401	11/13/2015	OFFICEMAX - ONLINE	\$	588.32
76402	11/13/2015	OREGON BOOKS	\$	116.15
76403	11/13/2015	PACIFIC POWER - P	\$	9,164.33
76404	11/13/2015	PACIFICSOURCE ADMI	\$	134.60
76405	11/13/2015	PETER DEL VAGLIO	\$	34.00
76406	11/13/2015	PHILIP BIENCOURT	\$	96.60
76407	11/13/2015	PHOENIX HIGH SCHOO	\$	400.00
76408	11/13/2015	REPUBLIC SERVICES	\$	1,374.96
76409	11/13/2015	SCIENCE WORKS MUSE	\$	125.00
76410	11/13/2015	SODEXO INC & AFFIL	\$	71,584.56
76411	11/13/2015	SODEXO INC & AFFIL	\$	7,525.80
76412	11/13/2015	SOUTHERN OREGON AS	\$	70.00
76413	11/13/2015	SUNNY WOLF CHARTER	\$	747.00
76414	11/13/2015	TAYLOR'S SAUSAGE	\$	145.33
76415	11/13/2015	TIMOTHY TALTY	\$	6.75
76416	11/13/2015	TOUCHPOINT NETWORK	\$	105.00
76417	11/13/2015	TOWNE CENTER TIRE	\$	18.00
76418	11/13/2015	TRUE VALUE HARDWAR	\$	88.03
76419	11/13/2015	U S CELLULAR	\$	216.29
76420	11/13/2015	US BANK N.A.- TREA	\$	22.00
76421	11/13/2015	WCP SOLUTIONS	\$	14,435.44
76422	11/13/2015	WILLAMETTE DENTAL	\$	7,978.38
76423	11/13/2015	WILLAMETTE ESD	\$	4,067.25
76424	11/13/2015	WILLAMETTE VALLEY	\$	247.00
76425	11/13/2015	WILLIAM H SADLIER,	\$	1,071.84
76426	11/19/2015	ACADEMIC MASTERS F	\$	109.00
76427	11/19/2015	ATRA	\$	380.00
76428	11/19/2015	CHAPTER 13 TRUSTEE	\$	1,017.00
76429	11/19/2015	CHAPTER 22 - OSEA	\$	333.12
* 76429	11/20/2015	CHAPTER 22 - OSEA	\$	(333.12)
76430	11/19/2015	CREDIT BUREAU OF J	\$	376.65
76431	11/19/2015	CSSD ALASKA	\$	673.18
76432	11/19/2015	GENERAL CREDIT SER	\$	1,779.08
76433	11/19/2015	JOSEPHINE COUNTY E	\$	96.50
76434	11/19/2015	MANDARICH LAW GROU	\$	1,740.17
76435	11/19/2015	MFS 529 SAVINGS PL	\$	325.00
76436	11/19/2015	NATIONAL PAYMENT C	\$	1,159.88
76437	11/19/2015	NEW YORK LIFE INSU	\$	445.30
76438	11/19/2015	OEA OREGON EDUCATI	\$	16,458.43
* 76438	11/20/2015	OEA OREGON EDUCATI	\$	(16,458.43)
76439	11/19/2015	OREGON DEPT. OF RE	\$	668.68
76440	11/19/2015	OREGON EMPLOYMENT	\$	322.72
76441	11/19/2015	OREGON SCHOOL EMPL	\$	10,947.97
* 76441	11/20/2015	OREGON SCHOOL EMPL	\$	(10,947.97)
76442	11/19/2015	PACIFICSOURCE ADMI	\$	10,860.15
76443	11/19/2015	SOUTHERN OREGON CR	\$	2,157.43

76444	11/19/2015	STATE DISBURSEMENT	\$	658.00
76445	11/19/2015	THREE RIVERS TEACH	\$	2,117.95
* 76445	11/20/2015	THREE RIVERS TEACH	\$	(2,117.95)
76446	11/20/2015	ABBYS PIZZA - WILL	\$	128.34
76447	11/20/2015	ADVANCE EDUCATION,	\$	850.00
76448	11/20/2015	ALL CHARGED UP	\$	507.00
76449	11/20/2015	ANNE URBAN	\$	282.15
76450	11/20/2015	ARAMARK UNIFORM SE	\$	1,118.83
76451	11/20/2015	ASANTE PHYSICIAN P	\$	714.00
76452	11/20/2015	AXIUM GASES NORTHW	\$	368.33
76453	11/20/2015	B & H PHOTO-VIDEO	\$	2,263.84
76454	11/20/2015	BEST WESTERN WINDS	\$	195.80
76455	11/20/2015	BI-MART CORPORATIO	\$	73.57
76456	11/20/2015	BRIAN MCCREADY	\$	287.69
76457	11/20/2015	CANON SOLUTIONS AM	\$	110.00
76458	11/20/2015	MIRANDA CARPENTER	\$	33.30
76459	11/20/2015	CASCADE ATHLETIC S	\$	6,418.47
76460	11/20/2015	CASEY ALDERSON	\$	33.30
76461	11/20/2015	CASH & CARRY	\$	418.44
76462	11/20/2015	CASSIE BANUELOS	\$	33.30
76463	11/20/2015	CDW GOVERNMENT, IN	\$	13,367.67
76464	11/20/2015	CENTURYLINK - SEAT	\$	39.67
76465	11/20/2015	CHRISTINA PECK	\$	430.00
76466	11/20/2015	CITY OF CAVE JUNCT	\$	31,251.02
76467	11/20/2015	COLVIN OIL COMPANY	\$	1,198.47
76468	11/20/2015	COMPETITIVE ATHLET	\$	3,429.19
76469	11/20/2015	COSA	\$	1,314.00
76470	11/20/2015	COSTCO WHOLESALE C	\$	484.09
76471	11/20/2015	CREATIVE MATHEMATI	\$	420.00
76472	11/20/2015	CRIMINAL INFORMATI	\$	1,956.00
76473	11/20/2015	CURRICULUM ASSOCIA	\$	184.46
76474	11/20/2015	CUSTOM MUFFLER & H	\$	270.00
76475	11/20/2015	DAKTRONICS, INC	\$	18,050.00
76476	11/20/2015	DANA EZELL	\$	34.70
76477	11/20/2015	DAWN ROESKE	\$	22.10
76478	11/20/2015	DEBORAH BRECKNER	\$	25.47
76479	11/20/2015	DEBORAH BRECKNER	\$	33.30
76480	11/20/2015	DEMCO, INC.	\$	128.31
76481	11/20/2015	D-N-D PORTA POTTI	\$	210.60
76482	11/20/2015	ERIK LATHEN	\$	100.91
76483	11/20/2015	FARWEST STEEL	\$	182.34
76484	11/20/2015	FRONTIER	\$	147.44
76485	11/20/2015	GRANTS PASS BASKET	\$	6,127.50
76486	11/20/2015	GRANTS PASS SCHOOL	\$	1,300.00
76487	11/20/2015	GRANTS PASS WATER	\$	505.00
76488	11/20/2015	GREGORY PATCH	\$	21.63
76489	11/20/2015	GROUND CONTROL SO	\$	4,560.00
76490	11/20/2015	GROVER ELECTRIC &	\$	125.71
76491	11/20/2015	HAMPTON INN EUGENE	\$	791.18

76492	11/20/2015	HEATHER YOUNT	\$	63.07
76493	11/20/2015	HIDDEN VALLEY HIGH	\$	1,734.00
76494	11/20/2015	HUNGERFORD LAW FIR	\$	500.00
76495	11/20/2015	ILLINOIS VALLEY HI	\$	103.00
76496	11/20/2015	IMPAC, MARSHA BENJ	\$	1,926.00
76497	11/20/2015	INDUSTRIAL SOURCE	\$	192.10
76498	11/20/2015	JEFFRY RICHARD	\$	50.44
76499	11/20/2015	JESSICA QUEENER	\$	33.30
76500	11/20/2015	JOSEPHINE COUNTY F	\$	7,331.35
76501	11/20/2015	KAIROIS NORTHWEST	\$	1,696.76
76502	11/20/2015	KOSMATKA DONNELLY	\$	15,000.00
76503	11/20/2015	LAKESHORE LEARNING	\$	114.95
76504	11/20/2015	LIGHTSPEED TECHNOL	\$	970.00
76505	11/20/2015	LINCOLN SAVAGE MID	\$	75.00
76506	11/20/2015	MEGAN BECK	\$	336.00
76507	11/20/2015	MICHAEL HERZOG	\$	33.30
76508	11/20/2015	MICHAEL MORRIS	\$	280.00
76509	11/20/2015	MONARCH HOTEL	\$	109.14
76510	11/20/2015	MOSER PAVING, INC.	\$	294.00
76511	11/20/2015	OADA	\$	450.00
76512	11/20/2015	OFFICE DEPOT	\$	47.99
76513	11/20/2015	OFFICEMAX - ONLINE	\$	1,265.88
76514	11/20/2015	OREGON BOOKS	\$	156.15
76515	11/20/2015	OREGON DEPT. ENVIR	\$	160.00
76516	11/20/2015	OREGON SHAKESPEARE	\$	300.00
76517	11/20/2015	PACIFIC POWER - P	\$	15,063.14
76518	11/20/2015	PAYLESS SHOESOURCE	\$	176.28
76519	11/20/2015	PEARSON EDUCATION	\$	529.65
76520	11/20/2015	PERMA BOUND - JACK	\$	781.14
76521	11/20/2015	PITNEY BOWES	\$	689.76
76522	11/20/2015	POPULAR SCIENCE	\$	14.97
76523	11/20/2015	PPG ARCHITECTURAL	\$	74.75
76524	11/20/2015	PRECISION BACKFLOW	\$	189.00
76525	11/20/2015	PROMETHEAN, INC	\$	328.34
76526	11/20/2015	PSYCHOLOGICAL ASSE	\$	64.00
76527	11/20/2015	QUAIL MOUNTAIN, IN	\$	117.00
76528	11/20/2015	RAYS PRINTSHOP	\$	286.77
76529	11/20/2015	RECOGNITION SPECIA	\$	788.70
76530	11/20/2015	REDWOOD GLASS SERV	\$	138.00
76531	11/20/2015	REFRIGERATION SUPP	\$	797.10
76532	11/20/2015	RENEE HULTS	\$	63.11
76533	11/20/2015	ROGUE VALLEY FOOTB	\$	75.00
76534	11/20/2015	ROLEY'S PACIFIC SU	\$	187.33
76535	11/20/2015	S & P FABRICATORS	\$	538.00
76536	11/20/2015	SALLY BEAUTY COMPA	\$	39.84
76537	11/20/2015	SCHOOL SPECIALTY I	\$	1,281.23
76538	11/20/2015	SHOP SMART CAVE JU	\$	467.50
76539	11/20/2015	SMARTDRAW SOFTWARE	\$	99.00
76540	11/20/2015	SODEXO INC & AFFIL	\$	111,391.79

76541	11/20/2015	SOUTHERN OREGON ES	\$	66.04
76542	11/20/2015	SOUTHERN OREGON RE	\$	96.75
76543	11/20/2015	SOUTHERN OREGON UN	\$	2,761.00
76544	11/20/2015	SOUTHERN OREGON WA	\$	2,005.49
76545	11/20/2015	SPC PRODUCTS, INC	\$	285.00
76546	11/20/2015	STANDOUT MATH	\$	50.23
76547	11/20/2015	STEAMBOAT LAUNDRY	\$	53.50
76548	11/20/2015	STEVEN TICHENOR	\$	(306.38)
* 76548	11/20/2015	STEVEN TICHENOR	\$	306.38
76549	11/20/2015	SUBURBAN PROPANE	\$	136.95
76550	11/20/2015	SUNNY WOLF CHARTER	\$	4,973.57
76551	11/20/2015	TANNER SMITH	\$	33.30
76552	11/20/2015	TAYLOR'S SAUSAGE	\$	24.54
76553	11/20/2015	TEACHER STANDARDS	\$	256.00
76554	11/20/2015	TIFFANY BONNEY	\$	33.30
76555	11/20/2015	TOUCHPOINT NETWORK	\$	1,875.00
76556	11/20/2015	TRIPLE H CONCRETE	\$	625.00
76557	11/20/2015	USA FOOTBALL	\$	80.00
76558	11/20/2015	WILD RIVER BREWING	\$	63.63
76559	11/20/2015	ZCS ZBINDEN-CARTER	\$	480.00
76560	11/20/2015	AMERICAN FAMILY LI	\$	976.37
76561	11/20/2015	CHAPTER 22 - OSEA	\$	332.12
76562	11/20/2015	FRUITDALE ELEMENTA	\$	306.38
76563	11/20/2015	OEA OREGON EDUCATI	\$	16,387.98
76564	11/20/2015	OREGON SCHOOL EMPL	\$	10,916.48
76565	11/20/2015	PACIFICSOURCE ADMI	\$	349.20
76566	11/20/2015	THREE RIVERS TEACH	\$	2,108.86
76567	11/24/2015	WELLS FARGO BANK C	\$	-
76568	11/24/2015	WELLS FARGO BANK C	\$	15,847.89
TOTAL REPORT			\$	1,810,806.34