

MARCH 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72157	3/31/2016	MALACHI HALL	\$ (58.80)
* 72493	3/31/2016	DEBORAH ACOSTA	\$ (24.00)
* 72960	3/31/2016	JANET HUDSON	\$ (18.46)
* 73173	3/31/2016	JANET HUDSON	\$ (27.79)
* 73316	3/31/2016	SIERRA HARVEY	\$ (49.95)
* 74894	3/31/2016	KATHLEEN K BAKER	\$ (20.14)
* 75508	3/31/2016	ERIK LATHEN	\$ (4.79)
* 77299	3/3/2016	FIELDS HOME IMPROVEME	\$ (846.81)
* 77475	3/4/2016	BETTY SUMEGA	\$ (50.65)
* 77627	3/4/2016	BATTERIES PLUS	\$ 121.85
77628	3/4/2016	BRAIN POP LLC	\$ 440.00
77629	3/4/2016	CASA AMIGA	\$ 180.00
77630	3/4/2016	CASCADE PRINT SOURCE	\$ 1,123.61
77631	3/4/2016	CAVEMAN HEATING & AIR	\$ 15.80
77632	3/4/2016	CDW GOVERNMENT, INC.	\$ 8,198.12
77633	3/4/2016	CENTURYLINK - BUSINES	\$ 11.03
77634	3/4/2016	CENTURYLINK - PHOENIX	\$ 26.07
77635	3/4/2016	CHOWN HARDWARE	\$ 746.68
77636	3/4/2016	CITY OF GRANTS PASS	\$ 650.74
77637	3/4/2016	COSA	\$ 595.00
77638	3/4/2016	CRYSTAL FRESH BOTTLED	\$ 136.00
77639	3/4/2016	DEBORAH SIMONS	\$ 33.54
77640	3/4/2016	EILEEN DRYER	\$ 22.30
77641	3/4/2016	ERIK LATHEN	\$ 204.55
77642	3/4/2016	FAMILY & COMMUNITY TO	\$ 25.00
77643	3/4/2016	FIELDS HOME IMPROVEME	\$ 1,075.94
77644	3/4/2016	FIRST STUDENT, INC	\$ 438,691.38
77645	3/4/2016	FRONTIER	\$ 3,092.26
77646	3/4/2016	GLACIER BUILDING CONS	\$ 4,477.13
77647	3/4/2016	GRANTS PASS EQUIPMENT	\$ 175.00
77648	3/4/2016	GRANTS PASS SCHOOL DI	\$ 220.35
77649	3/4/2016	GREG'S UPHOLSTERY	\$ 2,400.00
77650	3/4/2016	HOME DEPOT	\$ 881.04
77651	3/4/2016	JACKSON COUNTY SCHOOL	\$ 160.00
77652	3/4/2016	KIMBERLY ROBERTS	\$ 67.65
77653	3/4/2016	LA QUINTA INN & SUITE	\$ 173.80
77654	3/4/2016	LA QUINTA INN WILSONV	\$ 391.60
77655	3/4/2016	LEE'S QUALITY DOORS	\$ 993.00
77656	3/4/2016	LESLIE OBRIEN	\$ 773.64
77657	3/4/2016	MR ROOTER PLUMBING	\$ 664.37
77658	3/4/2016	NANCY POWELL	\$ 30.24
77659	3/4/2016	NATHAN MUNRO	\$ 21.98
77660	3/4/2016	OFFICEMAX - ONLINE	\$ 326.82
77661	3/4/2016	OPTIONS FOR SOUTHERN	\$ 100.00
77662	3/4/2016	PACIFIC POWER - PORT	\$ 39,306.61
77663	3/4/2016	PACIFICSOURCE ADMINIS	\$ 349.20

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CHECK #	DATE	VENDOR	TOTAL
77664	3/4/2016	PRECISION GLASS	\$ 311.00
77665	3/4/2016	PRO-ED INC	\$ 216.70
77666	3/4/2016	RECOGNITION SPECIALIT	\$ 53.80
77667	3/4/2016	ROGUE BOILER WORKS, L	\$ 1,183.86
77668	3/4/2016	ROGUE VALLEY ENGRAVIN	\$ 106.50
77669	3/4/2016	RONALD GILLASPIE	\$ 690.00
77670	3/4/2016	SANDRA MADDEN	\$ 27.79
77671	3/4/2016	SANDRA MADDEN	\$ 49.95
77672	3/4/2016	SCHOOL SPECIALTY INC	\$ 519.68
77673	3/4/2016	SCOTT POLEN	\$ 54.46
77674	3/4/2016	SCOTT POLEN	\$ 49.95
77675	3/4/2016	SHIFFLER EQUIPMENT SA	\$ 179.94
77676	3/4/2016	SOS ALARM	\$ 1,462.30
77677	3/4/2016	SOUTHERN OREGON ESD	\$ 236.22
77678	3/4/2016	SOUTHERN OREGON SANIT	\$ 6,226.53
77679	3/4/2016	SUBURBAN PROPANE	\$ 470.45
77680	3/4/2016	SUNNY WOLF CHARTER SC	\$ 63,859.77
77681	3/4/2016	SUNTRUST EQUIPMENT FI	\$ 9,367.65
77682	3/4/2016	TAWANA GRABARZ, CADCI	\$ 1,471.50
77683	3/4/2016	TAYLOR'S SAUSAGE	\$ 5.50
77684	3/4/2016	TOUCHPOINT NETWORK	\$ 250.00
77685	3/4/2016	U S POSTMASTER - MURP	\$ 245.00
77686	3/4/2016	WESTERN BUS SALES, IN	\$ 161.42
77687	3/4/2016	WILSON LANGUAGE TRAIN	\$ 386.64
77688	3/4/2016	WOODLAND CHARTER SCHO	\$ 81,077.28
77689	3/11/2016	ADA SPORTS, BADMINTON	\$ 217.00
77690	3/11/2016	AIREFCO INC	\$ 51.37
77691	3/11/2016	AMERICAN FAMILY LIFE	\$ 976.37
77692	3/11/2016	APPLE, INC	\$ 5,022.00
77693	3/11/2016	AVISTA UTILITIES	\$ 12,235.30
77694	3/11/2016	AXIUM GASES NORTHWEST	\$ 9.50
77695	3/11/2016	BARNES & NOBLE	\$ 267.00
77696	3/11/2016	BEAR MOUNTAIN FOREST	\$ 4,034.40
77697	3/11/2016	BELCO ATHLETIC LAUNDR	\$ 134.00
77698	3/11/2016	BI-MART CORPORATION -	\$ 383.95
77699	3/11/2016	CASCADE PRINT SOURCE	\$ 243.85
77700	3/11/2016	CASEY ALDERSON	\$ 193.00
77701	3/11/2016	CASH & CARRY C/O UNIT	\$ 465.00
77702	3/11/2016	CDW GOVERNMENT, INC.	\$ 606.42
77703	3/10/2016	CHEVRON & TEXACO CARD	\$ -
77704	3/11/2016	CHEVRON & TEXACO CARD	\$ 2,669.71
77705	3/11/2016	CHRISTINA PECK	\$ 480.00
77706	3/11/2016	COLVIN OIL COMPANY	\$ 479.49
77707	3/11/2016	COMPETITIVE ATHLETICS	\$ 369.36
77708	3/11/2016	COPELAND LANDSCAPE SU	\$ 296.00
77709	3/11/2016	CR COMBUSTION, INC.	\$ 816.20

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CHECK #	DATE	VENDOR	TOTAL
77710	3/11/2016	CRIMINAL INFORMATION	\$ 744.00
77711	3/11/2016	DENNIS DECASAS	\$ 170.03
77712	3/11/2016	DIAMOND HOME IMPROVEM	\$ 289.48
77713	3/11/2016	DIANNE PHELAN	\$ 149.79
77714	3/11/2016	ELIAS SPEECH AND SPEC	\$ 5,587.50
77715	3/11/2016	ERICA LUNDBERG	\$ 86.81
77716	3/11/2016	FARMERS BUILDING SUPP	\$ 223.93
77717	3/11/2016	FARWEST STEEL	\$ 898.51
77718	3/11/2016	FERGUSON ENTERPRISES,	\$ 834.58
77719	3/11/2016	FIELDS HOME IMPROVEME	\$ 1,503.60
77720	3/11/2016	GRANGE CO-OP SUPPLY /	\$ 631.11
77721	3/11/2016	GROVER ELECTRIC & PLU	\$ 136.52
77722	3/11/2016	GUITAR CENTER	\$ 1,123.40
77723	3/11/2016	HARDWOODS PLUS	\$ 819.03
77724	3/11/2016	HAYS OIL COMPANY	\$ 19,846.87
77725	3/11/2016	HOBART SALES & SERVIC	\$ 100.83
77726	3/11/2016	ILLINOIS VALLEY HIGH	\$ 202.75
77727	3/11/2016	INTERSTATE BATTERIES	\$ 207.59
77728	3/11/2016	IXL LEARNING	\$ 1,290.00
77729	3/11/2016	JIM COPELAND USED CAR	\$ 3,500.00
77730	3/11/2016	KARA DEBO	\$ 71.28
77731	3/11/2016	KAYE PAULSON	\$ 25.06
77732	3/11/2016	KEY MAN	\$ 180.00
77733	3/11/2016	LESLIE OBRIEN	\$ 816.62
77734	3/11/2016	LEWIS POWER EQUIPMENT	\$ 547.14
77735	3/11/2016	LIFEMAP ASSURANCE COM	\$ 16,027.75
77736	3/11/2016	MICHAEL KELLOGG	\$ 25.00
77737	3/11/2016	MILLER PAINT CO.	\$ 25.45
77738	3/11/2016	MOCK'S FORD SALES	\$ 32.36
77739	3/11/2016	MYBINDING.COM	\$ 224.75
77740	3/11/2016	NANCY LEWIS	\$ 130.05
77741	3/11/2016	NAPA AUTO PARTS	\$ 10.49
77742	3/11/2016	NASP, INC.	\$ 350.00
77743	3/11/2016	NEELY BEARING & SUPPL	\$ 209.27
77744	3/11/2016	NEIL DEFORREST	\$ 270.00
77745	3/11/2016	NEILSON RESEARCH CORP	\$ 1,925.65
77746	3/11/2016	NORTH COAST ELECTRIC	\$ 2,407.76
77747	3/11/2016	NORTH VALLEY HIGH SCH	\$ 48.11
77748	3/11/2016	OFFICEMAX - ONLINE	\$ 1,831.18
77749	3/10/2016	PACIFIC OFFICE AUTOMA	\$ -
77750	3/11/2016	PACIFIC OFFICE AUTOMA	\$ 1,464.57
77751	3/11/2016	PACIFIC POWER - PORT	\$ 1,949.49
77752	3/11/2016	PACIFICSOURCE HEALTH	\$ 611,155.78
77753	3/11/2016	PERFECT PIZZA	\$ 230.00
77754	3/11/2016	RADIO SHACK CORP.- GR	\$ 2.49
77755	3/11/2016	REALLY GOOD STUFF, IN	\$ 1,651.42

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CHECK #	DATE	VENDOR	TOTAL
77756	3/11/2016	REPUBLIC SERVICES #45	\$ 1,995.15
77757	3/11/2016	RON'S SERVICE INC	\$ 1,091.42
77758	3/11/2016	SHELTON AUTO PARTS	\$ 499.17
77759	3/11/2016	SHERI FARLEY	\$ 10.30
77760	3/11/2016	SHERI LARSON	\$ 38.07
77761	3/11/2016	SHOP SMART CAVE JUNC.	\$ 104.36
77762	3/11/2016	SMC CURRICULUM	\$ 700.00
77763	3/11/2016	SOUTHERN OREGON ESD	\$ 318.18
77764	3/11/2016	SOUTHERN OREGON WATER	\$ 4,164.02
77765	3/11/2016	STATE STREET PRODUCTS	\$ 102.55
77766	3/11/2016	STEAMBOAT LAUNDRY	\$ 30.00
77767	3/11/2016	SUNNY WOLF CHARTER SC	\$ 116.94
77768	3/11/2016	TANNER SMITH	\$ 47.70
77769	3/11/2016	TOLEDO PHYSICAL EDUCA	\$ 250.15
77770	3/11/2016	TOWNE CENTER TIRE	\$ 2,089.80
77771	3/11/2016	TRUE VALUE HARDWARE	\$ 33.02
77772	3/11/2016	U S CELLULAR	\$ 489.19
77773	3/11/2016	US BANK N.A.- TREASUR	\$ 22.00
77774	3/11/2016	VARSITY ATHLETIC APPA	\$ 350.75
77775	3/10/2016	WAL-MART - GRANTS PAS	\$ -
77776	3/11/2016	WAL-MART - GRANTS PAS	\$ 2,282.53
77777	3/11/2016	WILLAMETTE DENTAL	\$ 8,351.08
77778	3/11/2016	WILLAMETTE VALLEY MUS	\$ 60.00
77779	3/11/2016	XEROX CORPORATION - P	\$ 8,646.11
77780	3/14/2016	CENTENNIAL GOLF CLUB	\$ 35.00
77781	3/17/2016	ACADEMIC MASTERS FOUN	\$ 109.00
77782	3/17/2016	ATRA	\$ 380.00
77783	3/17/2016	CHAPTER 13 TRUSTEE	\$ 1,017.00
77784	3/17/2016	CHAPTER 22 - OSEA	\$ 335.12
77785	3/17/2016	CREDIT BUREAU OF JOSE	\$ 349.01
77786	3/17/2016	CSSD ALASKA	\$ 673.18
77787	3/17/2016	ECMC	\$ 5.00
77788	3/17/2016	GENERAL CREDIT SERVIC	\$ 1,544.87
77789	3/17/2016	JOSEPHINE COUNTY EDUC	\$ 91.50
77790	3/17/2016	MFS 529 SAVINGS PLAN	\$ 275.00
77791	3/17/2016	NATIONAL PAYMENT CENT	\$ 573.80
77792	3/17/2016	NEW YORK LIFE INSURAN	\$ 445.30
77793	3/17/2016	OEA OREGON EDUCATION	\$ 16,379.48
77794	3/17/2016	OREGON DEPT. OF REVEN	\$ 516.43
77795	3/17/2016	OREGON EMPLOYMENT DEP	\$ 322.90
77796	3/17/2016	OREGON SCHOOL EMPLOYE	\$ 10,788.87
77797	3/17/2016	PACIFICSOURCE ADMINIS	\$ 10,460.15
77798	3/17/2016	PORTFOLIO RECOVERY AS	\$ 377.62
77799	3/17/2016	SCOTT R LUCKIN	\$ 395.70
77800	3/17/2016	SOUTHERN OREGON CREDI	\$ 1,835.38
77801	3/17/2016	SUTTELL, HAMMER, & WH	\$ 332.08

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CHECK #	DATE	VENDOR	TOTAL
77802	3/17/2016	THREE RIVERS TEACHERS	\$ 2,108.86
77803	3/18/2016	A SMARTSIGN STORE	\$ 61.95
77804	3/18/2016	AARON HAYNES	\$ 66.95
77805	3/18/2016	ADELE KING	\$ 118.65
77806	3/18/2016	ADVANCE EDUCATION, IN	\$ 25.00
77807	3/18/2016	AMANDA CROWL	\$ 66.95
77808	3/18/2016	APPERSON	\$ 194.72
77809	3/18/2016	APPLE INC.	\$ 1,007.00
77810	3/18/2016	ARAMARK UNIFORM SERVI	\$ 1,582.94
77811	3/18/2016	ASANTE PHYSICIAN PART	\$ 126.00
77812	3/18/2016	AVISTA UTILITIES	\$ 3,273.45
77813	3/18/2016	BETTY SUMEGA	\$ 24.69
77814	3/18/2016	BSN SPORTS, LLC	\$ 856.00
77815	3/18/2016	BUCKBOARD GRILL	\$ 120.00
77816	3/18/2016	CDW GOVERNMENT, INC.	\$ 10,066.77
77817	3/18/2016	CENTER ON TEACHING &	\$ 650.00
77818	3/18/2016	CENTRAL ART SUPPLY	\$ 857.76
77819	3/18/2016	CHANNING BETE COMPANY	\$ 123.17
77820	3/18/2016	CHRISTOPHER JELDERKS	\$ 8.98
77821	3/18/2016	CHRISTOPHER JELDERKS	\$ 66.95
77822	3/18/2016	COMPETITIVE ATHLETICS	\$ 243.36
77823	3/18/2016	COSTCO WHOLESALE CLUB	\$ 475.55
77824	3/18/2016	CUSTOM MUFFLER & HITC	\$ 40.00
77825	3/18/2016	DAVID REGAL	\$ 66.95
77826	3/18/2016	DEBORAH SIMONS	\$ 15.00
77827	3/18/2016	D-N-D PORTA POTTI	\$ 577.71
77828	3/18/2016	DONNA DUNCAN	\$ 93.73
77829	3/18/2016	EDNETICS, INC.	\$ 44,174.00
77830	3/18/2016	EVERGREEN FEDERAL BAN	\$ 1,448.41
77831	3/18/2016	EWING IRRIGATION PROD	\$ 111.71
77832	3/18/2016	FEDEX - PASADENDA, CA	\$ 67.11
77833	3/18/2016	FRONTIER	\$ 147.74
77834	3/18/2016	GRAINGER - MEDFORD	\$ 44.54
77835	3/18/2016	GRANTS PASS WATER LAB	\$ 630.00
77836	3/18/2016	HEATHER YOUNT	\$ 15.99
77837	3/18/2016	HIDDEN VALLEY HIGH SC	\$ 1,259.47
77838	3/18/2016	HILTON EUGENE	\$ 2,000.05
77839	3/18/2016	HILTON PORTLAND & EXE	\$ 1,556.07
77840	3/18/2016	HODGE PRODUCTS, INC	\$ 41.28
77841	3/18/2016	HUNGERFORD LAW FIRM,	\$ 2,164.17
77842	3/18/2016	ILLINOIS VALLEY HIGH	\$ 121.00
77843	3/18/2016	IMPAC, MARSHA BENJAMI	\$ 1,926.00
77844	3/18/2016	INDUSTRIAL SOURCE - G	\$ 182.17
77845	3/18/2016	JAMIE ONGMAN	\$ 63.66
77846	3/18/2016	JIM'S SEPTIC SERVICE	\$ 3,464.00
77847	3/18/2016	JOSTENS - CHICAGO, IL	\$ 426.91

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77848	3/18/2016	JULIE BARNES	\$ 66.95
77849	3/18/2016	KAYE PAULSON	\$ 118.65
77850	3/18/2016	KELLY BETHKE	\$ 66.95
77851	3/18/2016	KIRK BAUMANN	\$ 66.95
77852	3/18/2016	LES SCHWAB TIRE CENTE	\$ 604.96
77853	3/18/2016	LIBRARY STORE INC.	\$ 408.06
77854	3/18/2016	LINCOLN ELECTRIC COMP	\$ 116.00
77855	3/18/2016	LOGAN DESIGN, INC.	\$ 375.00
77856	3/18/2016	LORI O'DONNELL	\$ 66.95
77857	3/18/2016	MARLO ZELLER	\$ 134.10
77858	3/18/2016	MARY ANDERSON	\$ 66.95
77859	3/18/2016	MAYER-JOHNSON LLC	\$ 279.70
77860	3/18/2016	MICHAEL MRKVICKA	\$ 66.95
77861	3/18/2016	MICHAEL MRKVICKA	\$ 118.65
77862	3/18/2016	NEIL DEFORREST	\$ 20.00
77863	3/18/2016	NORTH VALLEY HIGH SCH	\$ 249.62
77864	3/18/2016	NORTHSTAR AV	\$ 154.00
77865	3/18/2016	OAEYC CONFERENCE	\$ 80.00
77866	3/18/2016	OFFICEMAX - ONLINE	\$ 7,654.79
77867	3/18/2016	OREGON BOOKS	\$ 209.11
77868	3/18/2016	PACIFIC POWER - PORT	\$ 14,135.30
77869	3/18/2016	PACIFIC PUMP	\$ 1,320.00
77870	3/18/2016	PETER LENTZ	\$ 6.28
77871	3/18/2016	PHILIP BIENCOURT	\$ 142.56
77872	3/18/2016	PLATT ELECTRIC SUPPLY	\$ 4,318.05
77873	3/18/2016	REFRIGERATION SUPPLIE	\$ 976.89
77874	3/18/2016	ROGUE BOILER WORKS, L	\$ 8,000.00
77875	3/18/2016	ROGUE COMMUNITY COLLE	\$ 174.00
77876	3/18/2016	RPM DIESEL	\$ 8,331.88
77877	3/18/2016	S & P FABRICATORS	\$ 452.00
77878	3/18/2016	SANDRA MADDEN	\$ 80.00
77879	3/18/2016	SCHOOL SPECIALTY INC	\$ 770.40
77880	3/18/2016	SCOTT POLEN	\$ 66.95
77881	3/18/2016	SHANNON WILLEFORD	\$ 66.95
77882	3/18/2016	SOUTHERN OREGON ESD	\$ 8,921.30
77883	3/18/2016	SOUTHERN OREGON WATER	\$ 241.72
77884	3/18/2016	SUBURBAN PROPANE	\$ 327.08
77885	3/18/2016	SYLVIA SAPORTA	\$ 118.65
77886	3/18/2016	TAMMY GRIFFIS	\$ 66.95
77887	3/18/2016	TAYLOR'S SAUSAGE	\$ 312.00
77888	3/18/2016	WCP SOLUTIONS	\$ 9,915.64
77889	3/18/2016	WILLAMETTE ESD	\$ 4,067.25
77890	3/18/2016	WILLAMETTE NURSERY	\$ 180.00
77891	3/18/2016	WILLAMETTE VALLEY MUS	\$ 218.00
77892	3/18/2016	WELLS FARGO BANK CARD	\$ -
77893	3/18/2016	WELLS FARGO BANK CARD	\$ 7,076.58

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77894	3/23/2016	WELLS FARGO BANK CARD	\$ -
77895	3/23/2016	WELLS FARGO BANK CARD	\$ 4,113.31
77896	3/25/2016	APPLE INC.	\$ 1,049.00
77897	3/25/2016	BARNES & NOBLE	\$ 258.72
77898	3/25/2016	BROOKINGS-HARBOR HIGH	\$ 100.00
77899	3/25/2016	BUDGE-MCHUGH SUPPLY C	\$ 230.89
77900	3/25/2016	CDW GOVERNMENT, INC.	\$ 7,883.07
77901	3/25/2016	CENTENNIAL GOLF CLUB	\$ 45.00
77902	3/25/2016	CENTURYLINK - BUSINES	\$ 6.68
77903	3/25/2016	CENTURYLINK - SEATTLE	\$ 1,139.79
77904	3/25/2016	CHRISTINA PECK	\$ 180.00
77905	3/25/2016	CITY OF CAVE JUNCTION	\$ 4,477.00
77906	3/25/2016	COLVIN OIL COMPANY	\$ 980.73
77907	3/25/2016	COPELAND LANDSCAPE SU	\$ 840.00
77908	3/25/2016	CRYSTAL FRESH BOTTLED	\$ 125.50
77909	3/25/2016	DAVID PLUNKETT	\$ 300.00
77910	3/25/2016	DEBORAH SIMONS	\$ 42.15
77911	3/25/2016	DEPARTMENT OF MOTOR V	\$ 104.50
77912	3/25/2016	DIANNA HALL	\$ 157.63
77913	3/25/2016	DIANNE PHELAN	\$ 149.20
77914	3/25/2016	EAGLE CREST RESORT	\$ 276.08
77915	3/25/2016	EAGLE POINT GOLF COUR	\$ 50.00
77916	3/25/2016	ERIK LATHEN	\$ 60.55
77917	3/25/2016	FRONTIER	\$ 4.88
77918	3/25/2016	HEATHER MERRILL	\$ 64.80
77919	3/25/2016	HIDDEN VALLEY HIGH SC	\$ 910.21
77920	3/25/2016	J AND J THOMAS, INC.	\$ 450.00
77921	3/25/2016	LAURA ROGERS	\$ 25.00
77922	3/25/2016	LAURA FISKE	\$ 30.00
77923	3/25/2016	LES SCHWAB TIRE CENTE	\$ 157.36
77924	3/25/2016	LOGAN DESIGN, INC.	\$ 645.00
77925	3/25/2016	MARK HIGGINS	\$ 35.40
77926	3/25/2016	MCGRAW HILL SCHOOL ED	\$ 64.42
77927	3/25/2016	NANCY POWELL	\$ 30.24
77928	3/25/2016	NCS PEARSON, INC.	\$ 172.90
77929	3/25/2016	NEW READERS PRESS	\$ 185.00
77930	3/25/2016	NORTH VALLEY HIGH SCH	\$ 960.25
77931	3/25/2016	OFFICE DEPOT	\$ 196.54
77932	3/25/2016	OFFICEMAX - ONLINE	\$ 88.00
77933	3/25/2016	OREGON SCHOOL PERSONN	\$ 249.00
77934	3/25/2016	PACIFIC POWER - PORT	\$ 18,396.05
77935	3/25/2016	PACIFICSOURCE ADMINIS	\$ 349.20
77936	3/25/2016	PHILOMATH HIGH SCHOOL	\$ 50.00
77937	3/25/2016	PLEASANT HILL HIGH SC	\$ 275.00
77938	3/25/2016	READ NATURALLY	\$ 599.00
77939	3/25/2016	REDWOOD HYPERION SUIT	\$ 957.00

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77940	3/25/2016	RENAISSANCE LEARNING,	\$ 220.00
77941	3/25/2016	RENEE HULTS	\$ 149.03
77942	3/25/2016	RHONDA PUGSLEY	\$ 60.00
77943	3/25/2016	RICOH USA, INC.	\$ 145.31
77944	3/25/2016	SANDRA MADDEN	\$ 74.11
77945	3/25/2016	SARAH MCNAMARA	\$ 20.00
77946	3/25/2016	SCHOOL SPECIALTY INC	\$ 278.60
77947	3/25/2016	SHIFFLER EQUIPMENT SA	\$ 537.34
77948	3/25/2016	SODEXO INC & AFFILIAT	\$ 104,924.97
77949	3/25/2016	SOS ALARM	\$ 180.00
77950	3/25/2016	SOUTHERN OREGON ASPIR	\$ 90.00
77951	3/24/2016	SOUTHERN OREGON ESD	\$ -
77952	3/25/2016	SOUTHERN OREGON ESD	\$ 71,196.40
77953	3/25/2016	SOUTHERN OREGON ESD	\$ 27.54
77954	3/25/2016	STAPLES GRANTS PASS	\$ 114.45
77955	3/25/2016	STAYTON HIGH SCHOOL	\$ 200.00
77956	3/25/2016	SUNNY WOLF CHARTER SC	\$ 5,307.03
77957	3/25/2016	WELLS FARGO BANK CARD	\$ -
77958	3/25/2016	WELLS FARGO BANK CARD	\$ 8,195.79
77959	3/31/2016	APPLE INC.	\$ 1,196.00
77960	3/31/2016	BRENDA RICHARDSON	\$ 10.08
77961	3/31/2016	BRIAN MILLER	\$ 60.55
77962	3/31/2016	BROOKINGS-HARBOR HIGH	\$ 100.00
77963	3/31/2016	CASCADE ATHLETIC SUPP	\$ 548.73
77964	3/31/2016	CASCADE PRINT SOURCE	\$ 172.90
77965	3/31/2016	CDW GOVERNMENT, INC.	\$ 297.78
77966	3/31/2016	CENTENNIAL GOLF CLUB	\$ 66.00
77967	3/31/2016	CHOWN HARDWARE	\$ 554.51
77968	3/31/2016	COLLEGE BOARD	\$ 1,055.00
77969	3/31/2016	COMPETITIVE ATHLETICS	\$ 2,419.68
77970	3/31/2016	CRATER HIGH SCHOOL	\$ 300.00
77971	3/31/2016	CURRICULUM ASSOCIATES	\$ 67.89
77972	3/31/2016	DEBORAH ACOSTA	\$ 24.00
77973	3/31/2016	DEMCO, INC.	\$ 142.88
77974	3/31/2016	DOUGLAS HIGH SCHOOL	\$ 75.00
77975	3/31/2016	ERIK LATHEN	\$ 4.79
77976	3/31/2016	FRONTIER	\$ 3,587.71
77977	3/31/2016	FRUITDALE ELEMENTARY	\$ 174.00
77978	3/31/2016	GLOBAL TEST SUPPLY, L	\$ 378.20
77979	3/31/2016	GRANTS PASS DAILY COU	\$ 131.40
77980	3/31/2016	GRANTS PASS EQUIPMENT	\$ 75.00
77981	3/31/2016	GRIFFIN COMMERCIAL PA	\$ 71.97
77982	3/31/2016	HEATHER ANDERSON	\$ 22.00
77983	3/31/2016	HEATHER YOUNT	\$ 19.00
77984	3/31/2016	HOME DEPOT	\$ 226.36
77985	3/31/2016	J AND J THOMAS, INC.	\$ 450.00

MARCH 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
77986	3/31/2016	JANET HUDSON	\$ 46.25
77987	3/31/2016	JOHNSON CONTROLS, INC	\$ 31,501.00
77988	3/31/2016	JUNIOR LIBRARY GUILD	\$ 384.00
77989	3/31/2016	KATHLEEN BAKER	\$ 20.14
77990	3/31/2016	KENNETH BATEMAN	\$ 32.40
77991	3/31/2016	LAWLESS ROOFING INC	\$ 23,440.00
77992	3/31/2016	LIFEMAP ASSURANCE COM	\$ 15,952.48
77993	3/31/2016	MALACHI HALL	\$ 58.80
77994	3/31/2016	MANZANITA ELEMENTARY	\$ 150.00
77995	3/31/2016	MAYA VOORHIES	\$ 23.94
77996	3/31/2016	MOORE MEDICAL LLC	\$ 243.73
77997	3/31/2016	MYBINDING.COM	\$ 699.00
77998	3/31/2016	OFFICEMAX - ONLINE	\$ 661.08
77999	3/31/2016	ORIENTAL TRADING CO.	\$ 40.00
78000	3/31/2016	PACIFIC OFFICE AUTOMA	\$ -
78001	3/31/2016	PACIFIC OFFICE AUTOMA	\$ 1,168.20
78002	3/31/2016	PACIFIC POWER - PORT	\$ 31,082.94
78003	3/31/2016	PACIFICSOURCE HEALTH	\$ 607,886.50
78004	3/31/2016	PEARSON EDUCATION	\$ 1,501.71
78005	3/31/2016	PERMA BOUND - JACKSON	\$ 195.15
78006	3/31/2016	POSITIVE PROMOTIONS	\$ 4.88
78007	3/31/2016	QUALITY FENCE CO INC	\$ 20.60
78008	3/31/2016	RECOGNITION SPECIALIT	\$ 8.95
78009	3/31/2016	REDWOOD HYPERION SUIT	\$ 574.20
78010	3/31/2016	SAIF CORPORATION	\$ 103,636.00
78011	3/31/2016	SCHOOL SPECIALTY INC	\$ 94.19
78012	3/31/2016	SHERI LARSON	\$ 6.74
78013	3/31/2016	SHIFFLER EQUIPMENT SA	\$ 1,063.90
78014	3/31/2016	SIERRA HARVEY	\$ 49.95
78015	3/31/2016	SOUTHERN OREGON ESD	\$ 212.55
78016	3/31/2016	SOUTHERN OREGON SANIT	\$ 5,531.98
78017	3/31/2016	STEAMBOAT LAUNDRY	\$ 30.00
78018	3/31/2016	STEPHANIE PHILLIPS	\$ 17.32
78019	3/31/2016	TEAM EXPRESS	\$ 543.49
78020	3/31/2016	TRIARCO	\$ 154.79
78021	3/31/2016	WILLAMETTE VALLEY MUS	\$ 120.00
TOTAL REPORT			\$ 2,705,955.65