

OCTOBER 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
65829	10/27/2015	RACHEL THOMPSON	\$ (13.65)
* 75747	10/7/2015	ASPIRE	\$ (25.00)
* 75754	10/2/2015	AGILE SPORTS TECHNOLOGIES	\$ 800.00
75755	10/2/2015	ALPHA IMAGING SUPPLIES IN	\$ 315.90
75756	10/2/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,067.90
75757	10/2/2015	AMERICAN LEGACY PUBLISHIN	\$ 647.96
75758	10/2/2015	ARAMARK UNIFORM SERVICES	\$ 399.50
75759	10/2/2015	ASHLEY BENNETT	\$ 28.30
75760	10/2/2015	AXIUM GASES NORTHWEST	\$ 667.86
75761	10/2/2015	BEAR MOUNTAIN FOREST PROD	\$ 3,685.80
75762	10/2/2015	BLUE FOX FARM	\$ 847.00
75763	10/2/2015	BOOKPAL, LLC	\$ 466.25
75764	10/2/2015	BRENDA SCHMOLL	\$ 40.25
75765	10/2/2015	CASCADE PRINT SOURCE	\$ 4,471.19
75766	10/2/2015	CAVEMAN FENCE	\$ 845.00
75767	10/2/2015	CDW GOVERNMENT, INC.	\$ 5,240.85
75768	10/2/2015	CENTURYLINK - PHOENIX	\$ 26.07
75769	10/2/2015	CHOWN HARDWARE	\$ 688.74
75770	10/2/2015	CHRISTINA PECK	\$ 10.00
75771	10/2/2015	CITY OF CAVE JUNCTION	\$ 5,789.05
75772	10/2/2015	COMPETITIVE ATHLETICS	\$ 1,168.88
75773	10/2/2015	COSTCO WHOLESALE CLUB - M	\$ 375.23
75774	10/2/2015	CRYSTAL FRESH BOTTLED WAT	\$ 80.50
75775	10/2/2015	CURRICULUM ASSOCIATES, IN	\$ 721.40
75776	10/2/2015	DAVID HOLMES	\$ 48.14
75777	10/2/2015	DINAH-MIGHT ADVENTURES LP	\$ 62.55
75778	10/2/2015	ELK RIVER SYSTEMS, INC.	\$ 117.25
75779	10/2/2015	ER ELECTRIC SERVICE, INC	\$ 10,890.19
75780	10/2/2015	ERICA LUNDBERG	\$ 34.50
75781	10/2/2015	ERIK LATHEN	\$ 38.04
75782	10/2/2015	FEDEX - PASADENDA, CA	\$ 28.58
75783	10/2/2015	FLINN SCIENTIFIC INC	\$ 303.64
75784	10/2/2015	FRONTIER	\$ 3,497.07
75785	10/2/2015	GRAINGER - MEDFORD	\$ 179.18
75786	10/2/2015	HARBOR FREIGHT TOOLS - ME	\$ 150.40
75787	10/2/2015	HEATHER MERRILL	\$ 34.50
75788	10/2/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 879.47
75789	10/2/2015	HOBART SALES & SERVICE	\$ 103.11
75790	10/2/2015	HOME DEPOT	\$ 2,541.53
75791	10/2/2015	HUDL	\$ 299.00
75792	10/2/2015	IN THE NEWS	\$ 177.00
75793	10/2/2015	JERRY JONES	\$ 38.55
75794	10/2/2015	JIM'S SEPTIC SERVICE	\$ 700.00
75795	10/2/2015	JULIE BARNES	\$ 39.21
75796	10/2/2015	LAKESHORE LEARNING MATERI	\$ 1,177.92
75797	10/2/2015	LARRY'S MUSIC WEST	\$ 369.94
75798	10/2/2015	LIPPERT'S CARPET ONE	\$ 175.00

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CHECK #	DATE	VENDOR	TOTAL
75799	10/2/2015	MARQUESS & ASSOCIATES INC	\$ 648.00
75800	10/2/2015	MILLER PAINT CO.	\$ 93.05
75801	10/2/2015	MPS (FORMERLY VHPS)	\$ 3,315.00
75802	10/2/2015	NATHAN MUNRO	\$ 6.76
75803	10/2/2015	NORTHWEST FIRE SUPPRESSIO	\$ 3,801.00
75804	10/2/2015	OADA	\$ 540.00
* 75804	10/5/2015	OADA	\$ (540.00)
75805	10/2/2015	OFFICEMAX - ONLINE	\$ 2,826.69
75806	10/2/2015	OREGON ASSOCIATION OF SCH	\$ 90.00
75807	10/2/2015	ORIENTAL TRADING CO.	\$ 542.36
75808	10/2/2015	PACIFIC POWER - PORTLAND	\$ 34,295.47
75809	10/2/2015	PERMA BOUND - JACKSONVILL	\$ 44.31
75810	10/2/2015	PPG ARCHITECTURAL FINISHE	\$ 390.07
75811	10/2/2015	QUAIL MOUNTAIN, INC	\$ 160.90
75812	10/2/2015	RAY WHITMAN	\$ 22.46
75813	10/2/2015	REAL VOLLEYBALL	\$ 599.73
75814	10/2/2015	RONALD GILLASPIE	\$ 1,932.00
75815	10/2/2015	SADDLEBACK EDUCATIONAL, I	\$ 160.38
75816	10/2/2015	SARAH MCNAMARA	\$ 48.65
75817	10/2/2015	SCHOLASTIC INC - POB 3725	\$ 1,114.05
75818	10/2/2015	SCHOOL SPECIALTY INC	\$ 602.13
75819	10/2/2015	SHERRI ARMSTRONG	\$ 16.99
75820	10/2/2015	SOLAGEN	\$ 183.54
75821	10/2/2015	SOS ALARM	\$ 1,597.30
75822	10/2/2015	SOU MATHEMATICS DEPT-SOML	\$ 220.00
75823	10/2/2015	SOUTHERN OREGON SANITATIO	\$ 8,437.92
75824	10/2/2015	SOUTHERN OREGON SOCCER OF	\$ 4,001.25
75825	10/2/2015	STAPLES GRANTS PASS	\$ 2,184.25
75826	10/2/2015	STARFALL EDUCATION	\$ 270.00
75827	10/2/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
75828	10/2/2015	U S POSTMASTER - MURPHY	\$ 500.00
75829	10/2/2015	WOODCRAFT SUPPLY, INC	\$ 19.97
75830	10/2/2015	XIOLOGIX	\$ 48,238.20
75831	10/2/2015	BEST WESTERN PLUS RIVERSH	\$ 166.49
75832	10/2/2015	HEATHER YOUNT	\$ 42.15
75833	10/2/2015	KAYE PAULSON	\$ 42.15
75834	10/2/2015	KELLI PALMERTON	\$ 42.15
75835	10/2/2015	MATTHEW KNIGHT	\$ 42.85
75836	10/2/2015	MILL CREEK CASINO	\$ 194.40
75837	10/2/2015	OREGON ASSOCIATION OF SCH	\$ 174.00
75838	10/2/2015	RENEE HULTS	\$ 42.15
75839	10/2/2015	SMC CURRICULUM	\$ 796.00
75840	10/2/2015	TONY HESS	\$ 42.85
75841	10/2/2015	ANNE URBAN	\$ 76.15
75842	10/5/2015	OACA	\$ 540.00
75843	10/9/2015	AIREFCO INC	\$ 181.44
75844	10/9/2015	APPLE INC.	\$ 38.00

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CHECK #	DATE	VENDOR	TOTAL
75845	10/9/2015	AVISTA UTILITIES	\$ 4,460.70
75846	10/9/2015	AXIUM GASES NORTHWEST	\$ 9.50
75847	10/9/2015	BEAVERTOOTH OAK, INC	\$ 1,707.22
75848	10/9/2015	CARROT TOP INDUSTRIES	\$ 130.91
75849	10/9/2015	CASCADE ATHLETIC SUPPLY	\$ 6,270.00
75850	10/9/2015	CAVEMAN TOWING SERVICE	\$ 529.00
75851	10/9/2015	CDW GOVERNMENT, INC.	\$ 13,208.17
75852	10/9/2015	CENTRAL ART SUPPLY	\$ 722.74
75853	10/9/2015	CENTURYLINK - BUSINESS SE	\$ 83.12
75854	10/9/2015	CHRISTINA PECK	\$ 702.99
75855	10/9/2015	CITY OF GRANTS PASS	\$ 1,023.67
75856	10/9/2015	COLVIN OIL COMPANY	\$ 1,045.45
75857	10/9/2015	COMPETITIVE ATHLETICS	\$ 2,074.85
75858	10/9/2015	COSTCO WHOLESALE CLUB - M	\$ 150.41
75859	10/9/2015	CRISIS PREVENTION INSTITU	\$ 150.00
75860	10/9/2015	DEBORAH ACOSTA	\$ 50.10
75861	10/9/2015	DIAMOND HOME IMPROVEMENT	\$ 1,268.76
75862	10/9/2015	DIANNA HALL	\$ 144.35
75863	10/9/2015	DISTRIBUTED WEBSITE CORPO	\$ 375.00
75864	10/9/2015	DONNA DUNCAN	\$ 100.00
75865	10/9/2015	ELIZABETH ELKINS	\$ 31.96
75866	10/9/2015	FERGUSON ENTERPRISES, INC	\$ 427.41
75867	10/9/2015	GOVERNMENT ETHICS COMMISS	\$ 633.75
75868	10/9/2015	GRANTS PASS DAILY COURIER	\$ 154.00
75869	10/9/2015	GREGORY PATCH	\$ 25.00
75870	10/9/2015	HAYS OIL COMPANY	\$ 8,148.97
75871	10/9/2015	HEATHER YOUNT	\$ 38.00
75872	10/9/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 130.00
75873	10/9/2015	HILTON FUEL & SUPPLY	\$ 2,304.00
75874	10/9/2015	INDUSTRIAL SOURCE - GRANT	\$ 365.52
75875	10/9/2015	INTERSTATE BATTERIES OF R	\$ 46.95
75876	10/9/2015	JULIE BARNES	\$ 19.90
75877	10/9/2015	KARA DEBO	\$ 75.90
75878	10/9/2015	KAYE PAULSON	\$ 16.65
75879	10/9/2015	KOSMATKA DONNELLY PIELS L	\$ 15,000.00
75880	10/9/2015	LAWLESS ROOFING INC	\$ 67,727.40
75881	10/9/2015	LOGAN DESIGN, INC.	\$ 105.00
75882	10/9/2015	MAIL TRIBUNE	\$ 102.39
75883	10/9/2015	MAX-ABILITY INC.	\$ 2,020.00
75884	10/9/2015	MEGAN BECK	\$ 216.00
75885	10/9/2015	NAPA AUTO PARTS	\$ 12.99
75886	10/9/2015	NEELY BEARING & SUPPLY	\$ 122.47
75887	10/9/2015	NORTH COAST ELECTRIC - GR	\$ 905.73
75888	10/9/2015	NORTHWEST TEXTBOOK	\$ 39.71
75889	10/9/2015	OFFICEMAX - ONLINE	\$ 1,367.86
75890	10/9/2015	PACIFIC POWER - PORTLAND	\$ 719.84
75891	10/9/2015	REALLY GOOD STUFF, INC.	\$ 219.76

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CHECK #	DATE	VENDOR	TOTAL
75892	10/9/2015	SCANTRON CORPORATION	\$ 285.86
75893	10/9/2015	SCHOLASTIC INC - POB 3725	\$ 109.89
75894	10/9/2015	SHELTON AUTO PARTS	\$ 498.79
75895	10/9/2015	SOUTHERN OREGON ASPIRE, I	\$ 50.00
75896	10/9/2015	SOUTHERN OREGON ESD	\$ 723.82
75897	10/9/2015	ST MARYS SCHOOL	\$ 200.00
75898	10/9/2015	STEVEN FINLEY	\$ 53.55
75899	10/9/2015	SUNNY WOLF CHARTER SCHOOL	\$ 61,713.65
75900	10/9/2015	U S CELLULAR	\$ 439.10
75901	10/9/2015	US BANK N.A. - TREASURY DI	\$ 22.00
75902	10/9/2015	WAL-MART - GRANTS PASS	\$ 2,332.27
75903	10/9/2015	WOODLAND CHARTER SCHOOL	\$ 79,462.37
75904	10/9/2015	WREN MURPHY-SHELDON	\$ 79.36
75905	10/9/2015	XEROX CORPORATION - PASAD	\$ 8,385.23
75906	10/9/2015	ASSE - SOUTHERN OREGON CH	\$ 160.00
* 75906	10/19/2015	ASSE - SOUTHERN OREGON CH	\$ (160.00)
75907	10/9/2015	BILLIE PATTON	\$ 58.80
75908	10/9/2015	COSA	\$ 358.50
75909	10/9/2015	CRISIS PREVENTION INSTITU	\$ 1,119.00
75910	10/9/2015	DEBORAH BRECKNER	\$ 33.30
75911	10/9/2015	DISNEYLAND HOTEL	\$ 1,343.16
75912	10/9/2015	FIRST STUDENT, INC	\$ 343,960.22
75913	10/9/2015	FOUR POINTS SHERATON PORT	\$ 427.52
75914	10/9/2015	FRED MEYER C/O KROGER	\$ 65.31
75915	10/9/2015	HEATHER SHEEHAN	\$ 41.80
75916	10/9/2015	HEATHER YOUNT	\$ 51.00
75917	10/9/2015	HILTON EUGENE	\$ 131.50
75918	10/9/2015	KELLIE LOVELL	\$ 75.45
75919	10/9/2015	LISA BETETA	\$ 58.80
75920	10/9/2015	MALACHI HALL	\$ 58.80
75921	10/9/2015	MARILYN OLSEN	\$ 33.30
75922	10/9/2015	MICHELLE PITTS	\$ 115.45
75923	10/9/2015	OREGON SCHOOL PERSONNEL	\$ 180.00
75924	10/9/2015	PETER DEL VAGLIO	\$ 58.80
75925	10/9/2015	QUALITY COUNTERTOPS INC.	\$ 4,952.00
75926	10/9/2015	RENEE HULTS	\$ 51.00
75927	10/9/2015	RIVERHOUSE RESORT	\$ 249.54
75928	10/9/2015	ROBERT MOENY	\$ 66.60
75929	10/9/2015	STEVEN JONES	\$ 152.65
75930	10/9/2015	THE GRAND HOTEL	\$ 272.80
75931	10/9/2015	EVGENIA ZAMORSKAIA	\$ 41.80
75932	10/13/2015	CHEVRON & TEXACO CARD SER	\$ 1,387.67
75933	10/13/2015	FORT VANNOY FARMS	\$ 150.00
75934	10/16/2015	ACME FIRE FIGHTING DEVICE	\$ 330.00
75935	10/16/2015	ACORN NATURALISTS	\$ 263.95
75936	10/16/2015	ANNE URBAN	\$ 100.86
75937	10/16/2015	APPLE INC.	\$ 518.00

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CHECK #	DATE	VENDOR	TOTAL
75938	10/16/2015	ARAMARK CORPORATION	\$ 1,037.36
75939	10/16/2015	AVISTA UTILITIES	\$ 638.31
75940	10/16/2015	BETTY SUMEGA	\$ 50.65
75941	10/16/2015	BRENT WORKLEY	\$ 245.53
75942	10/16/2015	CASH & CARRY	\$ 397.97
75943	10/16/2015	CAVEMAN HEATING & AIR	\$ 102.63
75944	10/16/2015	CDW GOVERNMENT, INC.	\$ 6,844.99
75945	10/16/2015	COMMUNITY / HENDERSONS	\$ 384.00
75946	10/16/2015	COMPETITIVE ATHLETICS	\$ 1,388.72
75947	10/16/2015	COPELAND LANDSCAPE SUPPLY	\$ 126.00
75948	10/16/2015	CURRICULUM ASSOCIATES, IN	\$ 1,226.50
75949	10/16/2015	DECKER EQUIPMENT, INC.	\$ 258.87
75950	10/16/2015	EAI EDUCATION	\$ 490.32
75951	10/16/2015	ELIAS SPEECH AND SPECIAL	\$ 5,118.75
75952	10/16/2015	ELK RIVER SYSTEMS, INC.	\$ 166.55
75953	10/16/2015	EUGENE SILKSCREEN INC.	\$ 190.55
75954	10/16/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
75955	10/16/2015	EWING IRRIGATION PRODUCTS	\$ 663.28
75956	10/16/2015	FARMERS BUILDING SUPPLY I	\$ 333.51
75957	10/16/2015	FIELDS HOME IMPROVEMENT C	\$ 2,716.06
75958	10/16/2015	FOLLETT SCHOOL SOLUTIONS,	\$ 213.97
75959	10/16/2015	FRONTIER	\$ 144.72
75960	10/16/2015	GRANTS PASS DAILY COURIER	\$ 145.79
75961	10/16/2015	GROVER ELECTRIC & PLUMBIN	\$ 319.56
75962	10/16/2015	H.D. FOWLER COMPANY	\$ 182.94
75963	10/16/2015	HODGE PRODUCTS, INC	\$ 1,152.15
75964	10/16/2015	INSECT LORE	\$ 211.77
75965	10/16/2015	JOHNNA GILL	\$ 94.88
75966	10/16/2015	JOSEPHINE COUNTY TAX COLL	\$ 64.26
75967	10/16/2015	KARREEN GHENA	\$ 8.63
75968	10/16/2015	KELLIE LOVELL	\$ 181.65
75969	10/16/2015	KELLY M JOSH	\$ 12.60
75970	10/16/2015	KEY MAN	\$ 79.17
75971	10/16/2015	LESLIE OBRIEN	\$ 732.48
75972	10/16/2015	LEWIS POWER EQUIPMENT	\$ 452.22
75973	10/16/2015	LIBRARY STORE INC.	\$ 380.57
75974	10/16/2015	LIGHTSPEED TECHNOLOGIES	\$ 84.00
75975	10/16/2015	MARLIN LEASING CORP - MOU	\$ 26.96
75976	10/16/2015	MEGHAN PEITILA	\$ 84.00
75977	10/16/2015	MICHELLE PITTS	\$ 17.48
75978	10/16/2015	MODERN BUILDING SYSTEMS I	\$ 22,612.50
75979	10/16/2015	MOORE MEDICAL LLC	\$ 427.65
75980	10/16/2015	MOSER PAVING, INC.	\$ 8,930.00
75981	10/16/2015	MUSIC IN MOTION	\$ 371.61
75982	10/16/2015	NATIONAL PEN CORPORATION	\$ 90.40
75983	10/16/2015	NCS PEARSON, INC.	\$ 2,044.35
75984	10/16/2015	NEILSON RESEARCH CORP	\$ 767.95

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CHECK #	DATE	VENDOR	TOTAL
75985	10/16/2015	OFFICEMAX - ONLINE	\$ 917.04
75986	10/16/2015	OREGON BOOKS	\$ 257.99
75987	10/15/2015	PACIFIC OFFICE AUTOMATION	\$ -
75988	10/16/2015	PACIFIC OFFICE AUTOMATION	\$ 856.65
75989	10/16/2015	PACIFIC POWER - PORTLAND	\$ 13,721.72
75990	10/16/2015	PAPE' MATERIAL HANDLING	\$ 365.05
75991	10/16/2015	PERMA BOUND - JACKSONVILL	\$ 29.62
75992	10/16/2015	PESI	\$ 60.93
75993	10/16/2015	PLATT ELECTRIC SUPPLY INC	\$ 5,946.37
75994	10/16/2015	PPG ARCHITECTURAL FINISHE	\$ 53.81
75995	10/16/2015	READ NATURALLY	\$ 599.00
75996	10/16/2015	REALLY GOOD STUFF, INC.	\$ 127.58
75997	10/16/2015	RECOGNITION SPECIALITIES	\$ 44.75
75998	10/16/2015	REDWOOD GLASS SERVICE, L.	\$ 332.00
75999	10/16/2015	RENEE HULTS	\$ 45.99
76000	10/16/2015	REPUBLIC SERVICES #454	\$ 1,954.26
76001	10/16/2015	RESOURCES FOR EDUCATORS I	\$ 219.00
76002	10/16/2015	ROBERT LLOYD SHEET METAL,	\$ 8,170.00
76003	10/16/2015	ROCHESTER 100 INC	\$ 149.50
76004	10/16/2015	ROLEY'S PACIFIC SUPPLY	\$ 397.58
76005	10/16/2015	S & P FABRICATORS	\$ 121.40
76006	10/16/2015	SALLY BEAUTY COMPANY INC.	\$ 143.74
76007	10/16/2015	SANDRA MADDEN	\$ 31.70
76008	10/16/2015	SCHOOL SPECIALTY INC	\$ 757.03
76009	10/16/2015	SCOTT POLEN	\$ 55.95
76010	10/16/2015	SHARON OBIE	\$ 24.15
76011	10/16/2015	SHAWNA MOODY	\$ 12.20
76012	10/16/2015	SODEXO INC & AFFILIATES	\$ 3,955.16
76013	10/16/2015	SOUTHERN OREGON WATER TEC	\$ 11,004.86
76014	10/16/2015	STEPHANIE SMITH	\$ 35.00
76015	10/16/2015	STUDIES WEEKLY INC	\$ 355.74
76016	10/16/2015	SUBURBAN PROPANE	\$ 614.83
76017	10/16/2015	SUMMIT PROFESSIONAL EDUCA	\$ 174.99
76018	10/16/2015	TAWANA GRABARZ, CADCI, MS	\$ 1,377.00
76019	10/16/2015	TIME FOR KIDS	\$ 124.88
76020	10/16/2015	TONISHA WITHEY	\$ 47.70
76021	10/16/2015	TRISHA WALL	\$ 14.62
76022	10/16/2015	US SCHOOL SUPPLY	\$ 391.50
76023	10/16/2015	WILLAMETTE ESD	\$ 4,067.25
76024	10/16/2015	WOODWIND & BRASSWIND	\$ 1,022.00
76025	10/20/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
76026	10/20/2015	ATRA	\$ 380.00
76027	10/20/2015	CHAPTER 13 TRUSTEE	\$ 1,017.00
76028	10/20/2015	CHAPTER 22 - OSEA	\$ 319.12
76029	10/20/2015	CREDIT BUREAU OF JOSEPHIN	\$ 316.56
76030	10/20/2015	CSSD ALASKA	\$ 673.18
76031	10/20/2015	GENERAL CREDIT SERVICE, I	\$ 1,475.61

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76032	10/20/2015	GORDON, AYLWORTH & TAMI P	\$ 337.89
76033	10/20/2015	JOSEPHINE COUNTY EDUCATIO	\$ 96.50
76034	10/20/2015	MANDARICH LAW GROUP, LLP	\$ 959.09
76035	10/20/2015	MFS 529 SAVINGS PLAN	\$ 325.00
76036	10/20/2015	NATIONAL PAYMENT CENTER/	\$ 849.43
76037	10/20/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
76038	10/20/2015	OEA OREGON EDUCATION ASSO	\$ 16,387.98
76039	10/20/2015	OREGON EMPLOYMENT DEPT	\$ 314.78
76040	10/20/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,720.44
76041	10/20/2015	PACIFICSOURCE ADMINISTRAT	\$ 10,860.15
76042	10/20/2015	SOUTHERN OREGON CREDIT SE	\$ 2,138.82
76043	10/20/2015	STATE DISBURSEMENT UNIT -	\$ 658.00
76044	10/20/2015	SUTTELL, HAMMER, & WHITE	\$ 912.99
76045	10/20/2015	THREE RIVERS TEACHERS ASS	\$ 2,108.86
76046	10/22/2015	BEST WESTERN - MILL CREEK	\$ 217.80
76047	10/22/2015	BEST WESTERN UNIVERSITY	\$ 368.50
76048	10/22/2015	CARLOS GUTIERREZ	\$ 25.15
76049	10/22/2015	CCWD	\$ 200.00
76050	10/22/2015	COSA	\$ 478.00
76051	10/22/2015	DAVID REGAL	\$ 50.30
76052	10/22/2015	FIGARO'S PIZZA	\$ 61.47
76053	10/22/2015	CARRIE GRAGG	\$ 25.15
76054	10/22/2015	HILTON EUGENE	\$ 263.00
76055	10/22/2015	KIMBERLY PYLE	\$ 49.95
76056	10/22/2015	KIMBERLY ROBERTS	\$ 67.65
76057	10/22/2015	KIRK BAUMANN	\$ 50.30
76058	10/22/2015	LAMONT NELSON	\$ 25.15
76059	10/22/2015	PATTY CORNELISON	\$ 49.95
76060	10/22/2015	PHOENIX INN - EUGENE	\$ 120.45
76061	10/22/2015	RIVERHOUSE RESORT	\$ 376.54
76062	10/22/2015	SHERATON PORTLAND AIRPORT	\$ 345.80
76063	10/22/2015	TIFFANY BONNEY	\$ 25.15
76064	10/23/2015	ARAMARK UNIFORM SERVICES	\$ 318.73
76065	10/23/2015	ASANTE PHYSICIAN PARTNER	\$ 828.00
76066	10/23/2015	B & H PHOTO-VIDEO	\$ 176.69
76067	10/23/2015	BEST PORTABLE TOILETS	\$ 300.00
76068	10/23/2015	BLICK ART MATERIALS - GAL	\$ 120.10
76069	10/23/2015	BROTHERTON EMBROIDERY	\$ 240.88
76070	10/23/2015	BUCKBOARD GRILL	\$ 115.00
76071	10/23/2015	CAMBIUM LEARNING, INC.	\$ 653.08
76072	10/23/2015	CASH & CARRY	\$ 314.03
76073	10/23/2015	CAVEMAN FENCE	\$ 1,719.00
76074	10/23/2015	CCL TECH SVCS	\$ 300.00
76075	10/23/2015	CDW GOVERNMENT, INC.	\$ 5,310.87
76076	10/23/2015	CHRIS DAVIDSON	\$ 27.80
76077	10/23/2015	COLVIN OIL COMPANY	\$ 607.70
76078	10/23/2015	COMPETITIVE ATHLETICS	\$ 177.16

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CHECK #	DATE	VENDOR	TOTAL
76079	10/23/2015	CONSUMER REPORTS	\$ 29.00
76080	10/23/2015	CR COMBUSTION, INC.	\$ 942.50
76081	10/23/2015	DIANNE PHELAN	\$ 144.62
76082	10/23/2015	DISCOVER	\$ 24.95
76083	10/23/2015	DISTRIBUTED WEBSITE CORPO	\$ 488.57
76084	10/23/2015	DONNA THOMPSON	\$ 11.97
76085	10/23/2015	EILEEN DRYER	\$ 60.78
76086	10/23/2015	ERICA LUNDBERG	\$ 34.50
76087	10/23/2015	FIELDS HOME IMPROVEMENT C	\$ 997.87
76088	10/23/2015	FOLLETT SCHOOL SOLUTIONS-	\$ 151.76
76089	10/23/2015	FOUR WHEELER	\$ 12.00
76090	10/23/2015	FRED MEYER C/O KROGER	\$ 69.63
76091	10/23/2015	FRONTIER	\$ 4.88
76092	10/23/2015	ROBERT GIORDANO	\$ 33.93
76093	10/23/2015	GRANTS PASS BASKETBALL	\$ 6,135.50
76094	10/23/2015	GRANTS PASS DAILY COURIER	\$ 72.00
76095	10/23/2015	GRANTS PASS WATER LAB INC	\$ 970.00
76096	10/23/2015	H.W. WILSON CO	\$ 278.00
76097	10/23/2015	HARBOR FREIGHT TOOLS - ME	\$ 199.89
76098	10/23/2015	HEALTH	\$ 12.97
76099	10/23/2015	HEATHER YOUNT	\$ 30.99
76100	10/23/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 2,267.63
76101	10/23/2015	HILTON EUGENE	\$ 131.50
76102	10/23/2015	HUNGERFORD LAW FIRM, L.L.	\$ 265.42
76103	10/23/2015	ILLINOIS VALLEY COMMUNITY	\$ 26,800.00
76104	10/23/2015	INDUSTRIAL SOURCE - GRANT	\$ 323.03
76105	10/23/2015	IXL LEARNING	\$ 150.00
76106	10/23/2015	JULIE BARNES	\$ 34.06
76107	10/23/2015	KAIROS NORTHWEST	\$ 10,261.95
76108	10/23/2015	KERRY CUSHING	\$ 185.95
76109	10/23/2015	KIMBERLY ISHAM-WOOLSEY	\$ 97.74
76110	10/23/2015	KIMBERLY WILLIAMS	\$ 33.30
76111	10/23/2015	LARRY'S MUSIC WEST	\$ 150.00
76112	10/23/2015	LAWLESS ROOFING INC	\$ 3,564.60
76113	10/23/2015	LORRAINE LEON	\$ 69.00
76114	10/23/2015	LIBRARY STORE INC.	\$ 115.04
76115	10/23/2015	LIFEMAP ASSURANCE COMPANY	\$ 15,672.26
76116	10/23/2015	LIGHTSABER PROMOTIONS	\$ 183.00
76117	10/23/2015	MAIL TRIBUNE	\$ 209.90
76118	10/23/2015	MEGAN BECK	\$ 168.00
76119	10/23/2015	MONEY	\$ 10.00
76120	10/23/2015	MSR WEST, INC	\$ 70.00
76121	10/23/2015	MUSIC IN MOTION	\$ 99.00
76122	10/23/2015	NASCO - MODESTO	\$ 77.77
76123	10/23/2015	NATIONAL GEOGRAPHIC SOCIE	\$ 39.00
76124	10/23/2015	NATIONAL SPEECH & DEBATE	\$ 60.00
76125	10/23/2015	NEW READERS PRESS	\$ 362.00

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CHECK #	DATE	VENDOR	TOTAL
76126	10/23/2015	OFFICE DEPOT	\$ 2,855.66
76127	10/23/2015	OFFICEMAX - ONLINE	\$ 1,311.29
76128	10/23/2015	OPEN ONLINE, LLC	\$ 76.50
76129	10/23/2015	OREGON SCHOOL ACTIVITIES	\$ 2,580.00
76130	10/23/2015	PACE	\$ 555.00
76131	10/23/2015	PACIFIC POWER - PORTLAND	\$ 12,450.59
76132	10/23/2015	PACIFIC PUMP	\$ 160.00
76133	10/23/2015	PACIFICSOURCE ADMINISTRAT	\$ 349.20
76134	10/23/2015	PACIFICSOURCE ADMINISTRAT	\$ 250.00
76135	10/23/2015	PACIFICSOURCE HEALTH PLAN	\$ 76,428.54
76136	10/23/2015	PAYLESS SHOESOURCE, INC.	\$ 51.99
76137	10/23/2015	PRECISION GLASS	\$ 80.00
76138	10/23/2015	REALLY GOOD STUFF, INC.	\$ 652.31
76139	10/23/2015	REGENCE BLUECROSS BLUESHI	\$ 22,471.80
76140	10/23/2015	RENEE HULTS	\$ 97.64
76141	10/23/2015	SABRAH MAPLE	\$ 2,175.00
76142	10/23/2015	SCHOLASTIC INC - POB 3725	\$ 87.45
76143	10/23/2015	SCHOOL SPECIALTY INC	\$ 4,175.21
76144	10/23/2015	SCHOOL TECH SUPPLY	\$ 361.00
76145	10/23/2015	SCOTT POLEN	\$ 23.20
76146	10/23/2015	SOUTHERN OREGON AUDIO VIS	\$ 100.56
76147	10/23/2015	SOUTHERN OREGON ESD	\$ 1,964.59
76148	10/23/2015	SUBURBAN PROPANE	\$ 248.23
76149	10/23/2015	SUMMIT PROFESSIONAL EDUCA	\$ 25.00
76150	10/23/2015	SUNNY WOLF CHARTER SCHOOL	\$ 5,383.70
76151	10/23/2015	TAMARA VERSER	\$ 17.29
76152	10/23/2015	TERESA NORTHCROSS	\$ 33.30
76153	10/23/2015	U S POST OFFICE - CAVE JU	\$ 343.00
76154	10/23/2015	U S POSTMASTER - MURPHY	\$ 539.00
76155	10/23/2015	VALLEY EQUIPMENT RENTAL,	\$ 165.00
76156	10/23/2015	WCP SOLUTIONS	\$ 4,379.71
76157	10/23/2015	WILLAMETTE DENTAL	\$ 7,601.08
76158	10/23/2015	WILLAMETTE VALLEY MUSIC C	\$ 470.00
76159	10/23/2015	ZCS ZBINDEN-CARTER-SOUDER	\$ 2,469.32
76160	10/23/2015	WELLS FARGO BANK CARD SER	\$ -
76161	10/23/2015	WELLS FARGO BANK CARD SER	\$ 6,231.43
76162	10/26/2015	CASEY ALDERSON	\$ 50.65
76163	10/26/2015	RIVERHOUSE RESORT	\$ 139.25
76164	10/30/2015	ALPHA ECOLOGICAL	\$ 299.00
76165	10/30/2015	ANITA GARRISON	\$ 36.86
76166	10/30/2015	ARAMARK UNIFORM SERVICES	\$ 992.42
76167	10/30/2015	AXIUM GASES NORTHWEST	\$ 271.46
76168	10/30/2015	BI-MART CORPORATION - GRA	\$ 241.06
76169	10/30/2015	BIO CORPORATION	\$ 477.82
76170	10/30/2015	BSN SPORTS CORP.	\$ 1,372.22
76171	10/30/2015	BUCKBOARD GRILL	\$ 106.00
76172	10/30/2015	BUDGE-MCHUGH SUPPLY CO	\$ 215.84

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CHECK #	DATE	VENDOR	TOTAL
76173	10/30/2015	BUDGET BLINDS	\$ 1,575.00
76174	10/30/2015	CAROLYN CAMPBELL-EVANS	\$ 128.34
76175	10/30/2015	CDS PUBLICATIONS	\$ 982.00
76176	10/30/2015	CDW GOVERNMENT, INC.	\$ 10,270.97
76177	10/30/2015	CENTURYLINK - BUSINESS SE	\$ 7.90
76178	10/30/2015	CENTURYLINK - PHOENIX	\$ 26.07
76179	10/30/2015	CENTURYLINK - SEATTLE	\$ 2,853.71
76180	10/30/2015	CHOWN HARDWARE	\$ 444.36
76181	10/30/2015	CHRISTINA PECK	\$ 410.00
76182	10/30/2015	CITY OF CAVE JUNCTION	\$ 8,522.42
76183	10/30/2015	COSTCO WHOLESALE CLUB - M	\$ 344.92
76184	10/30/2015	CREATIVE MATHEMATICS	\$ 450.00
76185	10/30/2015	CRYSTAL FRESH BOTTLED WAT	\$ 146.50
76186	10/30/2015	CURRICULUM ASSOCIATES, IN	\$ 413.67
76187	10/30/2015	DEPARTMENT OF STATE LANDS	\$ 59.03
76188	10/30/2015	DISTRIBUTED WEBSITE CORPO	\$ 488.57
76189	10/30/2015	D-N-D PORTA POTTI	\$ 453.50
76190	10/30/2015	FEDEX - PASADENDA, CA	\$ 22.83
76191	10/30/2015	FRONTIER	\$ 2,658.39
76192	10/30/2015	GRAINGER - MEDFORD	\$ 187.60
76193	10/30/2015	GRANTS PASS DAILY COURIER	\$ 154.00
76194	10/30/2015	GRANTS PASS EQUIPMENT REN	\$ 2,286.00
76195	10/30/2015	GRANTS PASS WATER LAB INC	\$ 4,245.00
76196	10/30/2015	HARDWOODS PLUS	\$ 196.43
76197	10/30/2015	HOME DEPOT	\$ 29.11
76198	10/30/2015	HOT ROD MAGAZINE	\$ 19.97
76199	10/30/2015	JACKSON COUNTY SCHOOL DIS	\$ 7,260.00
76200	10/30/2015	JENNIFER HAMILTON	\$ 45.14
76201	10/30/2015	KAIROS NORTHWEST	\$ 1,175.31
76202	10/30/2015	KIDS DISCOVER - NEW YORK	\$ 197.50
76203	10/30/2015	KIRSTEN VALENZUELA	\$ 263.93
76204	10/30/2015	LAKESHORE LEARNING MATERI	\$ 45.99
76205	10/30/2015	LD PRODUCTS INC	\$ 309.00
76206	10/30/2015	LIPPERT'S CARPET ONE	\$ 430.00
76207	10/30/2015	LOGAN DESIGN, INC.	\$ 409.00
76208	10/30/2015	MEDFORD TOOL AND SUPPLY	\$ 96.94
76209	10/30/2015	MEGAN BECK	\$ 120.00
76210	10/30/2015	MF ATHLETIC CO	\$ 323.00
76211	10/30/2015	MILLER PAINT CO.	\$ 42.95
76212	10/30/2015	MYBINDING.COM	\$ 628.00
76213	10/30/2015	NORTH VALLEY HIGH SCHOOL	\$ 1,570.22
76214	10/30/2015	NORTHWEST FIRE SUPPRESSIO	\$ 580.00
76215	10/30/2015	OFFICEMAX - ONLINE	\$ 2,115.69
76216	10/30/2015	OPTIMA, INC.	\$ 100.00
76217	10/30/2015	OREGON DEPT. ENVIRONMENTA	\$ 1,172.00
76218	10/30/2015	OREGON TECH ADMISSIONS	\$ 25.00
76219	10/29/2015	PACIFIC OFFICE AUTOMATION	\$ -

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CHECK #	DATE	VENDOR	TOTAL
76220	10/30/2015	PACIFIC OFFICE AUTOMATION	\$ 1,920.49
76221	10/30/2015	PACIFIC POWER - PORTLAND	\$ 34,002.12
76222	10/30/2015	PAPE' MATERIAL HANDLING	\$ 110.90
76223	10/30/2015	PSYCHOLOGICAL ASSESSMENT	\$ 74.00
76224	10/30/2015	RAY'S PRINTSHOP	\$ 211.12
76225	10/30/2015	REALLY GOOD STUFF, INC.	\$ 358.66
76226	10/30/2015	RECOGNITION SPECIALITIES	\$ 16.45
76227	10/30/2015	REDWOOD GLASS SERVICE, L.	\$ 28.00
76228	10/30/2015	REFRIGERATION SUPPLIES DI	\$ 1,354.37
76229	10/30/2015	RENAISSANCE LEARNING, INC	\$ 1,755.00
76230	10/30/2015	RENEE HULTS	\$ 22.65
76231	10/30/2015	RICOH USA, INC.	\$ 140.24
76232	10/30/2015	ROBERT LLOYD SHEET METAL,	\$ 3,245.00
76233	10/30/2015	ROBIN JACKSON	\$ 69.00
76234	10/30/2015	ROGUE VALLEY WRESTLING	\$ 384.75
76235	10/30/2015	SAFeway INC (WILLIAMS HW	\$ 104.97
76236	10/30/2015	SARAH BURSTEIN	\$ 23.14
76237	10/30/2015	SARAH MCNAMARA	\$ 17.71
76238	10/30/2015	SCHOLASTIC INC - POB 3725	\$ 2,224.23
76239	10/30/2015	SCHOOL SPECIALTY INC	\$ 1,370.19
76240	10/30/2015	SHOP SMART CAVE JUNC. #28	\$ 120.24
76241	10/30/2015	SISKIYOU COMMUNITY HEALTH	\$ 5,000.00
76242	10/30/2015	SKYLINE CONFERENCE	\$ 700.00
76243	10/30/2015	SOUTHERN OREGON ESD	\$ 57.97
76244	10/30/2015	SOUTHERN OREGON SANITATIO	\$ 5,178.49
76245	10/30/2015	STAPLES GRANTS PASS	\$ 1,205.87
76246	10/30/2015	STATE OF OREGON - EMPLOYM	\$ 7,448.28
76247	10/30/2015	STEAMBOAT LAUNDRY	\$ 17.50
76248	10/30/2015	STEVEN FINLEY	\$ 18.49
76249	10/30/2015	TIFFANY CONVERSE	\$ 26.33
76250	10/30/2015	TOUCHPOINT NETWORK	\$ 255.00
76251	10/30/2015	TRUE VALUE HARDWARE	\$ 49.24
76252	10/30/2015	VALLEY EQUIPMENT RENTAL,	\$ 95.00
76253	10/30/2015	VISUAL EFX, SIGNS AND GRA	\$ 280.00
76254	10/30/2015	WARDS NATURAL SCIENCE -RO	\$ 760.69
76255	10/30/2015	WOODWIND & BRASSWIND	\$ 88.55
76256	10/30/2015	XEROX CORPORATION - PASAD	\$ 960.00
TOTAL REPORT			\$ 1,369,740.22