

APRIL 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V1	4/1/2016	LISA CROSS	\$ 1.00
* V1	4/1/2016	LISA CROSS	\$ (1.00)
* 70628	4/25/2016	CHAPTER 22 - OSEA	\$ (326.54)
* 71355	4/13/2016	WILD RIVER BREWERY & PIZZ	\$ (522.50)
* 72021	4/6/2016	LESLIE CLARK	\$ (16.00)
* 74433	4/13/2016	EL PATRON RESTAURANT	\$ (99.90)
* 74575	4/1/2016	THREE RIVERS TEACHERS ASS	\$ (1,975.14)
* 77936	4/18/2016	PHILOMATH HIGH SCHOOL	\$ (50.00)
* 78006	4/1/2016	POSITIVE PROMOTIONS	\$ (4.88)
* 78022	4/8/2016	ALLIED ENVIRONMENTAL SERV	\$ 573.20
78023	4/8/2016	AMERICAN FAMILY LIFE ASSU	\$ 976.37
78024	4/8/2016	AVISTA UTILITIES	\$ 11,736.68
78025	4/8/2016	CDW GOVERNMENT, INC.	\$ 200.94
78026	4/8/2016	CENTRAL ART SUPPLY	\$ 75.90
78027	4/8/2016	CENTURYLINK - BUSINESS SE	\$ 52.15
78028	4/8/2016	CITY OF GRANTS PASS	\$ 671.00
78029	4/8/2016	CLASSROOMFRIENDLYSUPPLIES	\$ 83.94
78030	4/8/2016	COLVIN OIL COMPANY	\$ 1,097.95
78031	4/8/2016	CUSTOM MUFFLER & HITCH CE	\$ 40.00
78032	4/8/2016	DAVID HOLMES	\$ 79.50
78033	4/8/2016	DIAMOND HOME IMPROVEMENT	\$ 307.65
78034	4/8/2016	D-N-D PORTA POTTI	\$ 129.60
78035	4/8/2016	DOUGLAS HIGH SCHOOL	\$ 75.00
78036	4/8/2016	ELIAS SPEECH AND SPECIAL	\$ 3,525.00
78037	4/8/2016	EPIC SPORTS INC	\$ 807.79
78038	4/8/2016	EWING IRRIGATION PRODUCTS	\$ 393.92
78039	4/8/2016	FERGUSON ENTERPRISES, INC	\$ 157.99
78040	4/8/2016	FIELDS HOME IMPROVEMENT C	\$ 87.08
78041	4/8/2016	FIRST STUDENT, INC	\$ 493,462.82
78042	4/8/2016	FRONTIER	\$ 4.88
78043	4/8/2016	GLAZIER CLINICS	\$ 199.00
78044	4/8/2016	HARDWOODS PLUS	\$ 97.73
78045	4/8/2016	HAYS OIL COMPANY	\$ 18,842.26
78046	4/8/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 240.89
78047	4/8/2016	HOUGHTON MIFFLIN HARCOURT	\$ 727.12
78048	4/8/2016	ILLINOIS VALLEY NEWS	\$ 70.00
78049	4/8/2016	IMAGINE LEARNING	\$ 5,000.00
78050	4/8/2016	JOSTENS - CHICAGO, IL	\$ 296.93
78051	4/8/2016	KARA DEBO	\$ 89.10
78052	4/8/2016	LAKESHORE LEARNING MATERI	\$ 1,084.24
78053	4/8/2016	LEE'S QUALITY DOORS	\$ 225.00
78054	4/8/2016	LESLIE CLARK	\$ 16.00
78055	4/8/2016	LIPPERT'S CARPET ONE	\$ 1,638.83
78056	4/8/2016	M MCCLANAHAN	\$ 30.00
78057	4/8/2016	MAYFIELD OIL CO.	\$ 596.04
78058	4/8/2016	MAZAMA HIGH SCHOOL	\$ 150.00

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CHECK #	DATE	VENDOR	TOTAL
78059	4/8/2016	MEDFORD TOOL AND SUPPLY	\$ 355.95
78060	4/8/2016	MENTORING MINDS	\$ 182.75
78061	4/8/2016	MG STUDIO NORTHWEST	\$ 100.00
78062	4/8/2016	NASSP	\$ 253.27
78063	4/8/2016	NORTH COAST ELECTRIC - GR	\$ 289.33
78064	4/8/2016	NORTH VALLEY HIGH SCHOOL	\$ 50.00
78065	4/8/2016	OFFICEMAX - ONLINE	\$ 614.86
78066	4/8/2016	PACE	\$ 250.00
78067	4/8/2016	PACIFIC POWER - PORTLAND	\$ 5,617.58
78068	4/8/2016	PAYLESS SHOESOURCE, INC.	\$ 242.09
78069	4/8/2016	POSITIVE PROMOTIONS	\$ 342.47
78070	4/8/2016	QUICK TROPHY, LLC	\$ 54.17
78071	4/8/2016	RAQUEL ANDERSON	\$ 48.27
78072	4/8/2016	ROE MOTORS	\$ 616.86
78073	4/8/2016	ROGUE COMMUNITY COLLEGE	\$ 33.00
78074	4/8/2016	RONALD GILLASPIE	\$ 2,070.00
78075	4/8/2016	SAFETY KLEEN	\$ 261.91
78076	4/8/2016	SARAH BIGGS	\$ 38.88
78077	4/8/2016	SMC CURRICULUM	\$ 247.70
78078	4/8/2016	SME SOLUTIONS, LLC	\$ 431.28
78079	4/8/2016	SOS ALARM	\$ 1,462.30
78080	4/8/2016	SOUTHERN OREGON ASPIRE, I	\$ 50.00
78081	4/8/2016	SOUTHERN OREGON ESD	\$ 149.78
78082	4/8/2016	SUNNY WOLF CHARTER SCHOOL	\$ 62,071.54
78083	4/8/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
78084	4/8/2016	TAWANA GRABARZ, CADCI, MS	\$ 1,174.50
78085	4/8/2016	THREE RIVERS TEACHERS ASS	\$ 1,975.14
78086	4/8/2016	U S CELLULAR	\$ 1,970.05
78087	4/8/2016	WAL-MART - GRANTS PASS	\$ 1,972.03
78088	4/8/2016	WILLAMETTE DENTAL	\$ 8,528.94
78089	4/8/2016	WILSON LANGUAGE TRAINING	\$ 81.00
78090	4/8/2016	WOODLAND CHARTER SCHOOL	\$ 78,487.36
78091	4/8/2016	XEROX CORPORATION - PASAD	\$ 7,968.67
78092	4/8/2016	ALL CHARGED UP	\$ 259.00
78093	4/8/2016	ANNE URBAN	\$ 50.65
78094	4/8/2016	BRUCE REECE	\$ 34.00
78095	4/8/2016	BRUCE REECE	\$ 42.15
78096	4/8/2016	CASEY ALDERSON	\$ 189.60
78097	4/8/2016	HILTON EUGENE	\$ 131.50
78098	4/8/2016	JAMES NELSON	\$ 42.15
78099	4/8/2016	JANN TAYLOR	\$ 42.15
78100	4/8/2016	MONET TALTY	\$ 42.15
78101	4/8/2016	OREGON ASSOCIATION OF SCH	\$ 30.00
78102	4/8/2016	SARAH MCNAMARA	\$ 42.15
78103	4/8/2016	SOUTHERN OREGON ESD	\$ 510.00
78104	4/8/2016	STEPHANIE ALLEN	\$ 50.30

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CHECK #	DATE	VENDOR	TOTAL
78105	4/15/2016	ACCO BRANDS USA LLC	\$ 206.00
78106	4/15/2016	ADVANCE EDUCATION, INC.	\$ 25.00
78107	4/15/2016	AIRGAS USA, LLC	\$ 46.92
78108	4/15/2016	APPLE INC.	\$ 50.00
78109	4/15/2016	ARAMARK UNIFORM SERVICES	\$ 1,721.48
78110	4/15/2016	ASANTE PHYSICIAN PARTNER	\$ 252.00
78111	4/15/2016	AVISTA UTILITIES	\$ 3,235.62
78112	4/15/2016	AXIUM GASES NORTHWEST	\$ 9.50
78113	4/15/2016	BEAR MOUNTAIN FOREST PROD	\$ 3,873.20
78114	4/15/2016	BI-MART CORPORATION - GRA	\$ 346.39
78115	4/15/2016	BLAIR STARKEY	\$ 147.45
78116	4/15/2016	BRYAN AUSTIN	\$ 50.00
78117	4/15/2016	CASCADE PRINT SOURCE	\$ 390.80
78118	4/15/2016	CAVEMAN HEATING & AIR	\$ 12,271.80
78119	4/15/2016	CAVEMAN TOWING SERVICE	\$ 234.00
78120	4/15/2016	CDW GOVERNMENT, INC.	\$ 6,999.04
78121	4/15/2016	CENTRAL ART SUPPLY	\$ 98.36
78122	4/15/2016	CHEVRON & TEXACO CARD SER	\$ 1,886.06
78123	4/15/2016	COSTCO WHOLESALE CLUB - M	\$ 44.95
78124	4/15/2016	DAYLE POWELL	\$ 94.19
78125	4/15/2016	DEBBIE EGAN	\$ 233.23
78126	4/15/2016	DONNA THOMPSON	\$ 87.90
78127	4/15/2016	EL PATRON RESTAURANT	\$ 99.90
78128	4/15/2016	EVAN MOOR EDUCATIONAL PUB	\$ 58.97
78129	4/15/2016	EVERGREEN FEDERAL BANK	\$ 1,448.41
78130	4/15/2016	FARMERS BUILDING SUPPLY I	\$ 419.46
78131	4/15/2016	FARWEST STEEL	\$ 323.97
78132	4/15/2016	FIELDS HOME IMPROVEMENT C	\$ 1,235.59
78133	4/15/2016	FRONTIER	\$ 148.06
78134	4/15/2016	GRAINGER - MEDFORD	\$ 267.24
78135	4/15/2016	GROVER ELECTRIC & PLUMBIN	\$ 287.31
78136	4/15/2016	HERFF JONES, INC.	\$ 672.48
78137	4/15/2016	HUNGERFORD LAW FIRM, L.L.	\$ 449.16
78138	4/15/2016	ILLINOIS VALLEY COMMUNITY	\$ 20,795.12
78139	4/15/2016	ILLINOIS VALLEY HIGH SCHO	\$ 150.00
78140	4/15/2016	INDUSTRIAL SOURCE - GRANT	\$ 486.79
78141	4/15/2016	INTERSTATE BATTERIES OF R	\$ 194.85
78142	4/15/2016	JAMES NELSON	\$ 22.14
78143	4/15/2016	JAMI FLUKE	\$ 272.16
78144	4/15/2016	JOSEPHINE COUNTY EDUCATIO	\$ 5,000.00
78145	4/15/2016	KAIROS NORTHWEST	\$ 3,940.17
78146	4/15/2016	KARI SCHULTZ	\$ 120.32
78147	4/15/2016	KEY MAN	\$ 43.00
78148	4/15/2016	LESLIE'S BEST	\$ 146.99
78149	4/15/2016	LEWIS POWER EQUIPMENT	\$ 13,432.22
78150	4/15/2016	MELISSA RADCLIFFE	\$ 309.96

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CHECK #	DATE	VENDOR	TOTAL
78151	4/15/2016	MICHELLE PITTS	\$ 74.52
78152	4/15/2016	MOCK'S FORD SALES	\$ 1,919.38
78153	4/15/2016	NEILSON RESEARCH CORP	\$ 1,255.85
78154	4/15/2016	OFFICEMAX - ONLINE	\$ 52.20
78155	4/15/2016	OREGON ASSN OF WATER UTIL	\$ 81.82
78156	4/15/2016	OREGON LIONS SIGHT & HEAR	\$ 800.00
78157	4/15/2016	PACIFIC POWER - PORTLAND	\$ 9,278.22
78158	4/15/2016	PACIFIC PUMP	\$ 3,238.00
78159	4/15/2016	PACIFICSOURCE ADMINISTRAT	\$ 349.20
78160	4/15/2016	PERFECT PIZZA	\$ 80.00
78161	4/15/2016	PETER LENTZ	\$ 7.79
78162	4/15/2016	PHILIP BIENCOURT	\$ 58.32
78163	4/15/2016	PPG ARCHITECTURAL FINISHE	\$ 19.00
78164	4/15/2016	PRECISION CNC PRODUCTS	\$ 400.00
78165	4/15/2016	QUAIL MOUNTAIN, INC	\$ 211.00
78166	4/15/2016	RAY'S FOOD PLACE #12 (GR	\$ 89.06
78167	4/15/2016	RECOGNITION SPECIALITIES	\$ 193.05
78168	4/15/2016	REFRIGERATION HARDWARE SU	\$ 174.44
78169	4/15/2016	REPUBLIC SERVICES #454	\$ 2,000.80
78170	4/15/2016	ROLEY'S PACIFIC SUPPLY	\$ 15.85
78171	4/15/2016	RON'S SERVICE INC	\$ 110.29
78172	4/15/2016	S & P FABRICATORS	\$ 40.00
78173	4/15/2016	SALLY BEAUTY COMPANY INC.	\$ 37.98
78174	4/15/2016	SCIENCE NEWS	\$ 50.00
78175	4/15/2016	SHELTON AUTO PARTS	\$ 247.04
78176	4/15/2016	SHOP SMART CAVE JUNC. #28	\$ 428.47
78177	4/15/2016	SMC CURRICULUM	\$ 247.70
78178	4/15/2016	SOS ALARM	\$ 2,365.33
78179	4/15/2016	SOUTH MEDFORD HIGH SCHOOL	\$ 175.00
78180	4/15/2016	SOUTHERN OREGON ESD	\$ 709.76
78181	4/15/2016	SOUTHERN OREGON UNIVERSIT	\$ 100.00
78182	4/15/2016	SOUTHERN OREGON WATER TEC	\$ 780.20
78183	4/15/2016	TAYLOR'S SAUSAGE	\$ 90.00
78184	4/15/2016	TESSENDERLO KERLEY, INC	\$ 2,008.87
78185	4/15/2016	THOMAS MCGREGOR	\$ 110.16
78186	4/15/2016	THOMAS ROMMEL	\$ 246.24
78187	4/15/2016	TOLEDO PHYSICAL EDUCATION	\$ 43.16
78188	4/15/2016	TOWNE CENTER TIRE	\$ 60.00
78189	4/15/2016	TRUE VALUE HARDWARE	\$ 148.82
78190	4/15/2016	US BANK N.A.- TREASURY DI	\$ 22.00
78191	4/15/2016	WCP SOLUTIONS	\$ 3,774.94
78192	4/15/2016	WILD RIVER BREWERY & PIZZ	\$ 522.50
78193	4/15/2016	WILD RIVER BREWING & PIZZ	\$ 65.78
78194	4/15/2016	WILLAMETTE ESD	\$ 4,092.25
78195	4/15/2016	XEROX CORPORATION - PASAD	\$ 1,566.00
78196	4/15/2016	ADELE KING	\$ 50.30

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78197	4/15/2016	AMY MEYER	\$ 25.15
78198	4/15/2016	DARRELL ERB	\$ 50.30
78199	4/15/2016	DAVID VALENZUELA	\$ 50.30
78200	4/15/2016	DAVID REGAL	\$ 50.30
78201	4/15/2016	HEATHER YOUNT	\$ 50.30
78202	4/15/2016	HILTON EUGENE	\$ 2,674.11
78203	4/15/2016	JAMES KRIZ	\$ 50.30
78204	4/15/2016	KAYE PAULSON	\$ 50.30
78205	4/15/2016	KELLIE LOVELL	\$ 50.30
78206	4/15/2016	KIRK BAUMANN	\$ 50.30
78207	4/15/2016	LAURA GILL	\$ 50.30
78208	4/15/2016	MANDY DUKE	\$ 50.30
78209	4/15/2016	MINDI LAW	\$ 25.15
78210	4/15/2016	MIRANDA CARPENTER	\$ 25.15
78211	4/15/2016	PRECISION GLASS	\$ 650.75
78212	4/15/2016	RENEE HULTS	\$ 50.30
78213	4/15/2016	SHERI RUBEY	\$ 50.30
78214	4/15/2016	SYLVIA SAPORTA	\$ 50.30
* 78214	4/25/2016	SYLVIA SAPORTA	\$ (50.30)
78215	4/15/2016	TAWNIA CAMPBELL	\$ 50.30
78216	4/15/2016	TERESA NORTHCROSS	\$ 50.30
78217	4/15/2016	VICKI DISTEFANO	\$ 50.30
78218	4/15/2016	WADE TREVATHAN	\$ 50.30
78219	4/21/2016	ACADEMIC MASTERS FOUNDATI	\$ 109.00
78220	4/21/2016	ATRA	\$ 380.00
78221	4/21/2016	CHAPTER 13 TRUSTEE	\$ 1,017.00
78222	4/21/2016	CHAPTER 22 - OSEA	\$ 333.12
78223	4/21/2016	CREDIT BUREAU OF JOSEPHIN	\$ 706.82
* 78223	4/27/2016	CREDIT BUREAU OF JOSEPHIN	\$ (706.82)
78224	4/21/2016	CSSD ALASKA	\$ 673.18
78225	4/21/2016	ECMC	\$ 5.00
78226	4/21/2016	JOSEPHINE COUNTY EDUCATIO	\$ 93.50
78227	4/21/2016	MFS 529 SAVINGS PLAN	\$ 275.00
78228	4/21/2016	NATIONAL PAYMENT CENTER/	\$ 581.09
78229	4/21/2016	NEW YORK LIFE INSURANCE C	\$ 445.30
78230	4/21/2016	OEA OREGON EDUCATION ASSO	\$ 16,309.03
78231	4/21/2016	OREGON DEPT. OF REVENUE	\$ 516.43
78232	4/21/2016	OREGON EMPLOYMENT DEPT	\$ 114.76
78233	4/21/2016	OREGON SCHOOL EMPLOYEES A	\$ 10,758.26
78234	4/21/2016	PACIFICSOURCE ADMINISTRAT	\$ 10,460.15
78235	4/21/2016	PORTFOLIO RECOVERY ASSOCI	\$ 241.17
78236	4/21/2016	SCOTT R LUCKIN	\$ 360.63
78237	4/21/2016	SOUTHERN OREGON CREDIT SE	\$ 1,915.18
78238	4/21/2016	SUTTELL, HAMMER, & WHITE	\$ 332.08
78239	4/21/2016	THREE RIVERS TEACHERS ASS	\$ 2,099.77
78240	4/22/2016	AIREFCO INC	\$ 189.89

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78241	4/22/2016	APPLE INC.	\$ 79.99
78242	4/22/2016	BEST PORTABLE TOILETS	\$ 225.00
78243	4/22/2016	BIO CORPORATION	\$ 95.15
78244	4/22/2016	BUCKBOARD GRILL	\$ 120.00
78245	4/22/2016	CASCADE PRINT SOURCE	\$ 16.45
78246	4/22/2016	CDW GOVERNMENT, INC.	\$ 14,237.79
78247	4/22/2016	COMPETITIVE ATHLETICS	\$ 183.00
78248	4/22/2016	COSTCO WHOLESALE CLUB - M	\$ 504.66
78249	4/22/2016	CRAFT SUPPLIES USA	\$ 383.29
78250	4/22/2016	CRYSTAL FRESH BOTTLED WAT	\$ 100.50
78251	4/22/2016	CURRICULUM ASSOCIATES, IN	\$ 57.84
78252	4/22/2016	DEBORAH ACOSTA	\$ 372.05
78253	4/22/2016	EL PATRON RESTAURANT	\$ 99.90
78254	4/22/2016	ER ELECTRIC SERVICE, INC	\$ 2,460.73
78255	4/22/2016	FARWEST STEEL	\$ 917.75
78256	4/22/2016	FLEMING MIDDLE SCHOOL	\$ 826.59
78257	4/22/2016	GRANGE CO-OP SUPPLY / GRA	\$ 715.36
78258	4/22/2016	GRANTS PASS DAILY COURIER	\$ 168.00
78259	4/22/2016	GRANTS PASS HIGH SCHOOL	\$ 200.00
78260	4/22/2016	GRANTS PASS WATER LAB INC	\$ 505.00
78261	4/22/2016	GRIFFIN COMMERCIAL PARTS	\$ 585.11
78262	4/22/2016	GROUND CONTROL SOUTHERN	\$ 528.00
78263	4/22/2016	ILLINOIS VALLEY HIGH SCHO	\$ 409.32
78264	4/22/2016	INDEPENDENT ACTUARIES, IN	\$ 7,000.00
78265	4/22/2016	IXL LEARNING	\$ 2,722.00
78266	4/22/2016	J. W. PEPPER & SONS INC.	\$ 131.49
78267	4/22/2016	JENNIFFER RICHARDSON	\$ 15.52
78268	4/22/2016	KENNETH KLUMPP	\$ 9.98
78269	4/22/2016	LESLIE OBRIEN	\$ 730.66
78270	4/22/2016	LINCOLN ELECTRIC COMPANY	\$ 929.35
78271	4/22/2016	LOGAN DESIGN, INC.	\$ 670.00
78272	4/22/2016	LORRAINE SANDERS	\$ 32.74
78273	4/22/2016	MARQUESS & ASSOCIATES INC	\$ 81.00
78274	4/22/2016	MAZAMA HIGH SCHOOL	\$ 130.00
78275	4/22/2016	MIDAMERICA BOOKS	\$ 234.53
78276	4/22/2016	MIKE GATT ELECTRIC	\$ 450.05
78277	4/22/2016	MILLER PAINT CO.	\$ 106.95
78278	4/22/2016	NEELY BEARING & SUPPLY	\$ 32.10
78279	4/22/2016	NORTH CENTRAL LABORATORIE	\$ 1,539.26
78280	4/22/2016	NORTH VALLEY HIGH SCHOOL	\$ 705.00
78281	4/22/2016	NORTHWEST FIRE SUPPRESSIO	\$ 1,626.70
78282	4/22/2016	NORTHWEST TEXTBOOK	\$ 6,354.45
78283	4/22/2016	OETC	\$ 172.90
78284	4/21/2016	OFFICEMAX - ONLINE	\$ -
78285	4/22/2016	OFFICEMAX - ONLINE	\$ 1,570.91
78286	4/22/2016	OPEN ONLINE, LLC	\$ 100.22

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78287	4/22/2016	OREGON BOOKS	\$ 61.05
78288	4/22/2016	OREGON DEPT. ENVIRONMENTA	\$ 2,191.00
78289	4/22/2016	OREGON DEPT. OF EDUCATION	\$ 2,211.00
78290	4/22/2016	PACIFIC OFFICE AUTOMATION	\$ 456.16
78291	4/22/2016	PACIFIC POWER - PORTLAND	\$ 8,328.96
78292	4/22/2016	PACIFIC PUMP	\$ 2,771.50
78293	4/22/2016	PARAMOUNT SUPPLY CO	\$ 3,978.08
78294	4/22/2016	PAYLESS SHOESOURCE, INC.	\$ 149.85
78295	4/22/2016	PERMA BOUND - JACKSONVILL	\$ 743.08
78296	4/22/2016	PLATT ELECTRIC SUPPLY INC	\$ 330.89
78297	4/22/2016	PRESIDENT'S EDUCATION AWA	\$ 57.00
78298	4/22/2016	REALLY GOOD STUFF, INC.	\$ 76.85
78299	4/22/2016	RED BARN LAUNDRY	\$ 80.50
78300	4/22/2016	REFRIGERATION SUPPLIES DI	\$ 1,669.62
78301	4/22/2016	RIVERSIDE READY MIX	\$ 451.00
78302	4/22/2016	ROGUE BOILER WORKS, LLC.	\$ 1,011.50
78303	4/22/2016	ROGUE VALLEY ENGRAVING	\$ 965.25
78304	4/22/2016	RYAN LATHEN	\$ 98.34
78305	4/22/2016	S & T MACHINE, LLC	\$ 135.00
78306	4/22/2016	SCHOOL TECH SUPPLY	\$ 3,241.00
78307	4/22/2016	SCOTT POLEN	\$ 36.83
78308	4/22/2016	SHERI LARSON	\$ 18.89
78309	4/22/2016	SODEXO INC & AFFILIATES	\$ 88,398.24
78310	4/22/2016	SOUTH UMPQUA HIGH SCHOOL	\$ 100.00
78311	4/21/2016	SOUTHERN OREGON ESD	\$ -
78312	4/22/2016	SOUTHERN OREGON ESD	\$ 92,685.33
78313	4/22/2016	SOUTHERN OREGON UNIVERSIT	\$ 525.00
78314	4/22/2016	SPX FLOW US, LLC, LIGHTNI	\$ 5,445.78
78315	4/22/2016	TAMARA VERSER	\$ 14.00
78316	4/22/2016	TAYLOR'S SAUSAGE	\$ 848.00
78317	4/22/2016	TIMOTHY TALTY	\$ 12.44
78318	4/22/2016	TRUSCO MFG. CO.	\$ 141.82
78319	4/22/2016	WILLAMETTE VALLEY MUSIC C	\$ 525.95
78320	4/22/2016	ACPE (ASSN FOR COMPUTER P	\$ 2,275.00
78321	4/22/2016	ANDREW PIERSON	\$ 25.50
78322	4/22/2016	BEST WESTERN DALLAS INN &	\$ 208.98
78323	4/22/2016	BEST WESTERN INN AT THE M	\$ 412.20
78324	4/22/2016	CASEY ALDERSON	\$ 66.60
78325	4/22/2016	COLLEEN UNGER	\$ 25.50
78326	4/22/2016	DAVID VALENZUELA	\$ 66.60
78327	4/22/2016	DAVID MARKS	\$ 33.30
78328	4/22/2016	DEBORAH SIMONS	\$ 33.30
78329	4/22/2016	HOLIDAY INN-WILSONVILLE	\$ 299.20
78330	4/22/2016	JAMIE ONGMAN	\$ 66.60
78331	4/22/2016	JOSEPH FLAHERTY	\$ 33.30
78332	4/22/2016	JULIA RICHARDSON	\$ 33.30

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78333	4/22/2016	KERI LEHMAN	\$ 49.95
78334	4/22/2016	KIRSTEN VALENZUELA	\$ 33.30
78335	4/22/2016	LA QUINTA INN & SUITES	\$ 374.00
78336	4/22/2016	MARK AUSTIN	\$ 66.60
78337	4/22/2016	MARK HIGGINS	\$ 66.60
78338	4/22/2016	MARRIOTT HOTEL PORTLAND	\$ 1,267.03
78339	4/22/2016	PESI	\$ 199.00
78340	4/22/2016	PETER DEL VAGLIO	\$ 66.60
78341	4/22/2016	ROBERT SAUNDERS	\$ 66.60
78342	4/22/2016	SAFE & CIVIL SCHOOLS	\$ 4,380.00
78343	4/22/2016	SIDNEY HOBGOOD	\$ 49.95
78344	4/22/2016	SMC CURRICULUM	\$ 498.00
78345	4/22/2016	SYLVIA SAPORTA	\$ 99.90
78346	4/22/2016	TANNER SMITH	\$ 49.95
78347	4/22/2016	VICKI DISTEFANO	\$ 99.90
78348	4/29/2016	APPERSON	\$ 217.74
78349	4/29/2016	APPLE INC.	\$ 97.00
78350	4/29/2016	BRENT WORKLEY	\$ 128.58
78351	4/29/2016	BSN SPORTS, LLC	\$ 646.80
78352	4/29/2016	CDW GOVERNMENT, INC.	\$ 2,054.90
78353	4/29/2016	CENTURYLINK - SEATTLE	\$ 39.75
78354	4/29/2016	CHAPTER 22 - OSEA	\$ 326.54
78355	4/29/2016	CITY OF CAVE JUNCTION	\$ 4,925.21
78356	4/29/2016	COLVIN OIL COMPANY	\$ 1,081.84
78357	4/29/2016	COSTCO WHOLESALE CLUB - M	\$ 61.52
78358	4/29/2016	CREDIT BUREAU OF JOSEPHIN	\$ 322.84
78359	4/29/2016	DEBORAH ACOSTA	\$ 19.97
78360	4/29/2016	ER ELECTRIC SERVICE, INC	\$ 371.32
78361	4/29/2016	FRONTIER	\$ 4.88
78362	4/29/2016	GENERAL CREDIT SERVICE, I	\$ 383.98
78363	4/29/2016	GRAINGER - MEDFORD	\$ 445.20
78364	4/29/2016	GRANTS PASS HIGH SCHOOL	\$ 75.00
78365	4/29/2016	HIDDEN VALLEY HIGH SCHOOL	\$ 135.00
78366	4/29/2016	HOBART SALES & SERVICE	\$ 2,732.00
78367	4/29/2016	ILLINOIS VALLEY HIGH SCHO	\$ 85.00
78368	4/29/2016	INDUSTRIAL SOURCE - GRANT	\$ 669.32
78369	4/29/2016	J AND J THOMAS, INC.	\$ 450.00
78370	4/29/2016	JEFF DWAIN	\$ 39.98
78371	4/29/2016	JOHNSON CONTROLS, INC.	\$ 20,400.00
78372	4/29/2016	KAIROS NORTHWEST	\$ 4,414.78
78373	4/29/2016	KIMBERLY ROBERTS	\$ 47.50
78374	4/29/2016	LANGUAGE TESTING INTERNAT	\$ 280.00
78375	4/29/2016	LIBRARY STORE INC.	\$ 89.08
78376	4/29/2016	MADRAS HIGH SCHOOL	\$ 250.00
78377	4/29/2016	MATTHEW KNIGHT	\$ 199.00
78378	4/29/2016	MILLER PAINT CO.	\$ 145.20

APRIL 2016 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
78379	4/29/2016	MYBINDING.COM	\$ 98.82
78380	4/29/2016	NANCY POWELL	\$ 30.24
78381	4/29/2016	NETCHEMIA	\$ 1,378.33
78382	4/29/2016	NORTH CENTRAL LABORATORIE	\$ 273.63
78383	4/29/2016	OFFICEMAX - ONLINE	\$ 7,918.52
78384	4/29/2016	OPTIONS FOR SOUTHERN OREG	\$ 50,000.00
78385	4/29/2016	OREGON DEPT. OF AGRICULTU	\$ 350.00
78386	4/29/2016	OREGON FBLA	\$ 11,700.00
78387	4/29/2016	ORIENTAL TRADING CO.	\$ 143.93
78388	4/29/2016	PACIFIC POWER - PORTLAND	\$ 34,846.32
78389	4/29/2016	PLAYCRAFT DIRECT, INC.	\$ 205.04
78390	4/29/2016	REDWOOD GLASS SERVICE, L.	\$ 134.00
78391	4/29/2016	RICOH USA, INC.	\$ 131.18
78392	4/29/2016	ROBERT GIORDANO	\$ 162.00
78393	4/29/2016	SANDRA MADDEN	\$ 40.17
78394	4/29/2016	SCOTT POLEN	\$ 95.79
78395	4/29/2016	SISKIYOU FIELD INSTITUTE	\$ 32.00
78396	4/28/2016	SOUTHERN OREGON ESD	\$ -
78397	4/29/2016	SOUTHERN OREGON ESD	\$ 83,096.25
78398	4/29/2016	SOUTHERN OREGON ESD	\$ 120.00
78399	4/29/2016	STAPLES GRANTS PASS	\$ 596.20
78400	4/29/2016	STEAMBOAT LAUNDRY	\$ 30.75
78401	4/29/2016	SUBURBAN PROPANE	\$ 694.12
78402	4/29/2016	SUNNY WOLF CHARTER SCHOOL	\$ 4,981.34
78403	4/29/2016	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
78404	4/29/2016	THOMAS PARKER	\$ 250.00
78405	4/29/2016	TODD JOHAN	\$ 30.00
78406	4/29/2016	U S POST OFFICE - CAVE JU	\$ 496.80
78407	4/29/2016	U S POSTMASTER (NO ADDRE	\$ 188.00
78408	4/29/2016	USA BLUEBOOK	\$ 1,019.66
78409	4/29/2016	WILLAMETTE VALLEY MUSIC C	\$ 366.00
TOTAL REPORT			\$ 1,429,867.40