

## JANUARY 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
V397	1/6/2017	APPLE INC.	\$ 10.00
* V398	1/6/2017	ARAMARK UNIFORM SERVICES	\$ 1,231.01
* V399	1/6/2017	AVISTA UTILITIES	\$ 17,285.08
* V400	1/6/2017	CASCADE PRINT SOURCE	\$ 783.72
* V401	1/6/2017	CDW GOVERNMENT, INC.	\$ 1,522.35
* V402	1/6/2017	CHERYL HIPPS	\$ 99.26
* V403	1/6/2017	LESLIE OBRIEN	\$ 644.70
* V404	1/6/2017	NORTH VALLEY HIGH SCHOOL	\$ 705.00
* V405	1/6/2017	PENNY WELLBAUM	\$ 333.72
* V406	1/6/2017	REFRIGERATION HARDWARE SU	\$ 108.87
* V407	1/6/2017	RICOH USA, INC.	\$ 132.93
* V408	1/6/2017	RONALD GILLASPIE	\$ 1,748.00
* V409	1/6/2017	SCHOOL SPECIALTY INC	\$ 62.71
* V410	1/6/2017	SODEXO INC & AFFILIATES	\$ 71,647.40
* V411	1/13/2017	AMERICAN FAMILY LIFE ASSU	\$ 919.95
* V412	1/13/2017	APPLE INC.	\$ 1,544.00
* V413	1/13/2017	CDW GOVERNMENT, INC.	\$ 3,170.05
* V414	1/13/2017	EILEEN DRYER	\$ 21.06
* V415	1/13/2017	ERIK LATHEN	\$ 42.15
* V416	1/13/2017	FIRST STUDENT, INC	\$ 373,099.45
* V417	1/13/2017	LESLIE OBRIEN	\$ 472.78
* V418	1/13/2017	LIFEMAP ASSURANCE COMPANY	\$ 16,638.94
* V419	1/13/2017	NCS PEARSON, INC.	\$ 34.00
* V420	1/13/2017	OPTUM BANK	\$ 78.75
* V421	1/13/2017	OREGON BOOKS	\$ 203.90
* V422	1/13/2017	OREGON DEPT. ENVIRONMENTA	\$ 1,313.00
* V423	1/13/2017	PACIFICSOURCE HEALTH PLAN	\$ 641,157.59
* V424	1/13/2017	REDWOOD GLASS SERVICE, L.	\$ 225.00
* V425	1/13/2017	ROGUE BOILER WORKS, LLC.	\$ 1,605.00
* V426	1/13/2017	SOUTHERN OREGON ESD	\$ -
* V427	1/13/2017	SOUTHERN OREGON ESD	\$ 54,073.18
* V428	1/13/2017	STEPHANIE ALLEN	\$ 33.30
* V429	1/13/2017	WILLAMETTE DENTAL	\$ 10,040.74
* V430	1/13/2017	WOODLAND CHARTER SCHOOL	\$ 96,482.48
* V431	1/13/2017	WREN MURPHY-SHELDON	\$ 19.55
* V432	1/20/2017	APPLE INC.	\$ 157.00
* V433	1/20/2017	AVISTA UTILITIES	\$ 4,333.14
* V434	1/20/2017	CDW GOVERNMENT, INC.	\$ 4,265.33
* V435	1/20/2017	FERGUSON ENTERPRISES, INC	\$ 969.17
* V436	1/20/2017	JUNIOR LIBRARY GUILD - PL	\$ 643.40
* V437	1/20/2017	LIPPERT'S CARPET ONE	\$ 1,585.01
* V438	1/20/2017	LISA CROSS	\$ 49.95
* V439	1/20/2017	NORTHWEST FIRE SUPPRESSIO	\$ 580.00
* V440	1/20/2017	NORTHWEST TEXTBOOK	\$ 954.30
* V441	1/20/2017	PERMA BOUND - JACKSONVILL	\$ 519.97
* V442	1/20/2017	REFRIGERATION SUPPLIES DI	\$ 1,524.23

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CHECK #	DATE	VENDOR	TOTAL
* V443	1/20/2017	ROGUE BOILER WORKS, LLC.	\$ 332.00
* V444	1/20/2017	SCHOOL OUTFITTERS	\$ 575.74
* V445	1/20/2017	TAWANA GRABARZ, CADCI, MS	\$ 1,107.00
* V446	1/20/2017	THREE RIVERS TEACHERS ASS	\$ 2,126.30
* V447	1/23/2017	KARREEN GHENA	\$ 50.65
* V448	1/23/2017	KIMBERLY ROBERTS	\$ 49.95
* V449	1/27/2017	APPLE INC.	\$ 40.00
* V450	1/27/2017	ARAMARK UNIFORM SERVICES	\$ 908.23
* V451	1/27/2017	CDW GOVERNMENT, INC.	\$ 1,522.47
* V452	1/27/2017	ERIK LATHEN	\$ 51.44
* V453	1/27/2017	FIRST STUDENT, INC	\$ 223,101.63
* V454	1/27/2017	FOLLETT SCHOOL SOLUTIONS,	\$ 96.26
* V455	1/27/2017	HAYS OIL COMPANY	\$ 40,861.01
* V456	1/27/2017	KAIROS NORTHWEST	\$ 3,323.70
* V457	1/27/2017	MCGRAW HILL SCHOOL EDUCAT	\$ 557.09
* V458	1/27/2017	NCS PEARSON, INC.	\$ 68.00
* V459	1/27/2017	NORTHWEST TEXTBOOK	\$ 1,080.92
* V460	1/27/2017	PERMA BOUND - JACKSONVILL	\$ 408.73
* V461	1/27/2017	REDWOOD GLASS SERVICE, L.	\$ 285.00
* V462	1/27/2017	RICOH USA, INC.	\$ 131.08
* V463	1/27/2017	SMC CURRICULUM	\$ 249.00
* V464	1/27/2017	SODEXO INC & AFFILIATES	\$ 72,476.63
* 80679	1/6/2017	BRENT WORKLEY	\$ 336.87
80680	1/6/2017	CENTURYLINK - SEATTLE	\$ 603.53
80681	1/6/2017	CHALLENGER BASKETBALL	\$ 400.00
80682	1/6/2017	CHAVES CONSULTING, INC	\$ 629.34
80683	1/6/2017	CITY OF CAVE JUNCTION	\$ 797.41
80684	1/6/2017	COLVIN OIL COMPANY	\$ 1,588.72
80685	1/6/2017	COMPETITIVE ATHLETICS	\$ 490.60
80686	1/6/2017	COSTCO WHOLESALE CLUB - M	\$ 248.92
80687	1/6/2017	CRYSTAL FRESH BOTTLED WAT	\$ 148.50
80688	1/6/2017	FRED MEYER C/O KROGER	\$ 200.00
80689	1/6/2017	FRONTIER	\$ 2,006.14
80690	1/6/2017	GLACIER BUILDING CONSULTA	\$ 5,066.25
80691	1/6/2017	GRAINGER - MEDFORD	\$ 398.80
80692	1/6/2017	GRANTS PASS EQUIPMENT REN	\$ 60.00
80693	1/6/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 997.50
80694	1/6/2017	HOME DEPOT	\$ 216.44
80695	1/6/2017	ILLINOIS VALLEY HIGH SCHO	\$ 202.00
80696	1/6/2017	JAIME DRAKE	\$ 31.75
80697	1/6/2017	KARA DEBO	\$ 130.68
80698	1/6/2017	KUYPERS CONSULTING, INC	\$ 51.75
80699	1/6/2017	LINCOLN SAVAGE MIDDLE SCH	\$ 117.56
80700	1/6/2017	MATH LEARNING CENTER	\$ 4.88
* 80700	1/6/2017	MATH LEARNING CENTER	\$ (4.88)
80701	1/6/2017	NANCY POWELL	\$ 30.24

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CHECK #	DATE	VENDOR	TOTAL
80702	1/6/2017	NATIONAL DOCUMENT SOLUTIO	\$ 303.21
80703	1/6/2017	NICHOLAS KEMPER	\$ 64.66
80704	1/6/2017	OFFICEMAX - ONLINE	\$ 6,136.21
80705	1/6/2017	PACIFIC POWER - PORTLAND	\$ 51,572.87
80706	1/6/2017	PRESENCE LEARNING, INC.	\$ 4,040.40
80707	1/6/2017	ROGUE COMMUNITY COLLEGE	\$ 168.00
80708	1/6/2017	SOS ALARM	\$ 1,616.10
80709	1/6/2017	SOUTHERN OREGON SANITATIO	\$ 6,062.47
80710	1/6/2017	STAPLES GRANTS PASS	\$ 335.17
80711	1/6/2017	SUBURBAN PROPANE	\$ 5,173.56
80712	1/6/2017	SUNNY WOLF CHARTER SCHOOL	\$ 5,006.98
80713	1/6/2017	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
80714	1/6/2017	FRONTIER	\$ 4.88
80715	1/6/2017	WELLS FARGO BANK CARD SER	\$ -
80716	1/9/2017	WELLS FARGO BANK CARD SER	\$ 11,924.96
80717	1/10/2017	EMBASSY SUITES PORTLAND	\$ 389.72
80718	1/10/2017	HILTON CONCORD HOTEL	\$ 1,690.36
80719	1/11/2017	WAL-MART - GRANTS PASS	\$ 2,286.75
80720	1/13/2017	AUTO SMITH OF OREGON	\$ 227.92
80721	1/13/2017	BEST WESTERN WILSONVILLE	\$ 105.85
* 80721	1/20/2017	BEST WESTERN WILSONVILLE	\$ (105.85)
80722	1/13/2017	BLICK ART MATERIALS - GAL	\$ 81.60
80723	1/13/2017	BRIAN MILLER	\$ 42.15
80724	1/13/2017	BRUCE REECE	\$ 949.20
80725	1/13/2017	C & K MARKET, INC	\$ 257.88
80726	1/13/2017	CASSIE BANUELOS	\$ 33.30
80727	1/13/2017	CHEVRON & TEXACO CARD SER	\$ 1,579.44
80728	1/13/2017	COLVIN OIL COMPANY	\$ 782.63
80729	1/13/2017	COSA	\$ 298.00
80730	1/13/2017	COSTCO WHOLESALE CLUB - M	\$ 68.54
80731	1/13/2017	DAVID VALENZUELA	\$ 33.30
80732	1/13/2017	DAVID VALENZUELA	\$ 92.10
80733	1/13/2017	DENNIS MISNER	\$ 33.30
80734	1/13/2017	DMV SERVICES	\$ 27.00
80735	1/13/2017	EAN SERVICES, LLC - ENTER	\$ 256.44
80736	1/13/2017	ELIAS SPEECH AND SPECIAL	\$ 2,175.00
80737	1/13/2017	EMBASSY SUITES PORTLAND	\$ 1,602.70
80738	1/13/2017	FARMERS BUILDING SUPPLY I	\$ 257.66
80739	1/13/2017	FASTENAL COMPANY - GRANTS	\$ 5.98
80740	1/13/2017	FIELDS HOME IMPROVEMENT C	\$ 11.58
80741	1/13/2017	GRAINGER - MEDFORD	\$ 474.92
80742	1/13/2017	GRANGE CO-OP SUPPLY / GRA	\$ 67.96
80743	1/13/2017	GRIFFIN COMMERCIAL PARTS	\$ 417.47
80744	1/13/2017	INDUSTRIAL SOURCE - GRANT	\$ 283.43
80745	1/13/2017	INTERSTATE BATTERIES OF R	\$ 323.26
80746	1/13/2017	JESSE DUGAS	\$ 307.40

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CHECK #	DATE	VENDOR	TOTAL
80747	1/13/2017	JESSICA DURRANT	\$ 33.30
80748	1/13/2017	JIM'S SEPTIC SERVICE	\$ 1,440.00
80749	1/13/2017	JUDY'S FLORIST & GIFTS	\$ 118.98
80750	1/13/2017	LES SCHWAB TIRE CENTER	\$ 277.99
80751	1/13/2017	LEWIS POWER EQUIPMENT	\$ 149.71
80752	1/13/2017	LINCOLN SAVAGE MIDDLE SCH	\$ 106.14
80753	1/13/2017	LISE VAN BRUNT	\$ 33.30
80754	1/13/2017	M MCCLANAHAN	\$ 33.30
80755	1/13/2017	MEDFORD TOOL AND SUPPLY	\$ 280.71
80756	1/13/2017	MOCK'S FORD SALES	\$ 195.25
80757	1/13/2017	NOR-PAC POWER SYSTEMS, LL	\$ 1,647.66
80758	1/13/2017	OFFICEMAX - ONLINE	\$ 2,092.66
80759	1/13/2017	PACIFIC OFFICE AUTOMATION	\$ 10.18
80760	1/13/2017	PACIFIC POWER - PORTLAND	\$ 11,893.32
80761	1/13/2017	PLASTICS FOR LIGHTING, IN	\$ 369.80
80762	1/13/2017	PRECISION GLASS	\$ 255.50
80763	1/13/2017	QUAIL MOUNTAIN, INC	\$ 7.99
80764	1/13/2017	QUAVERMUSIC.COM, LLC	\$ 1,560.00
80765	1/13/2017	RENEE HULTS	\$ 33.30
80766	1/13/2017	REPUBLIC SERVICES #454	\$ 1,893.94
80767	1/13/2017	SAFETY KLEEN	\$ 294.83
80768	1/13/2017	SALISHAN SPA & GOLF RESOR	\$ 347.85
80769	1/13/2017	SARAH MCNAMARA	\$ 33.30
80770	1/13/2017	SCHOLASTIC BOOK FAIRS	\$ 499.49
80771	1/13/2017	SCOTT POLEN	\$ 33.30
80772	1/13/2017	SHELTON AUTO PARTS	\$ 4.45
80773	1/13/2017	SHERATON PORTLAND AIRPORT	\$ 456.60
80774	1/13/2017	SODEXO PERFORMANCE INTERI	\$ 2,388.66
80775	1/13/2017	SOUTHERN OREGON AUDIO VIS	\$ 4,393.54
80776	1/13/2017	SOUTHERN OREGON ESD	\$ 30.00
80777	1/13/2017	SPECIALIZED CONCRETE PUMP	\$ 275.00
80778	1/13/2017	SUBURBAN PROPANE	\$ 2,227.34
80779	1/13/2017	SUNNY WOLF CHARTER SCHOOL	\$ 71,332.98
80780	1/13/2017	SUSAN FISHER	\$ 33.30
80781	1/13/2017	TANNER SMITH	\$ 33.30
80782	1/13/2017	TAYLOR'S SAUSAGE	\$ 455.85
80783	1/13/2017	U S CELLULAR	\$ 1,416.56
80784	1/13/2017	UNITED RENTALS NORTHWEST	\$ 422.37
80785	1/13/2017	US BANK N.A.- TREASURY DI	\$ 22.00
80786	1/20/2017	ACCURATE LABEL DESIGNS	\$ 74.95
80787	1/25/2017	AIMEE KEIL	\$ (42.15)
* 80787	1/20/2017	AIMEE KEIL	\$ 42.15
80788	1/20/2017	ANGELA GRIFFIN	\$ 42.15
* 80788	1/25/2017	ANGELA GRIFFIN	\$ (42.15)
80789	1/20/2017	ASANTE PHYSICIAN PARTNER	\$ 260.00
80790	1/20/2017	AUTO SMITH OF OREGON	\$ 1,191.10

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CHECK #	DATE	VENDOR	TOTAL
80791	1/20/2017	BEST PORTABLE TOILETS	\$ 75.00
80792	1/20/2017	BEST WESTERN WILSONVILLE	\$ 423.40
* 80792	1/20/2017	BEST WESTERN WILSONVILLE	\$ (423.40)
80793	1/20/2017	BI-MART CORPORATION - GRA	\$ 106.62
80794	1/20/2017	BLICK ART MATERIALS - GAL	\$ 237.13
80795	1/20/2017	CASEY ALDERSON	\$ 50.65
80796	1/20/2017	CASH & CARRY C/O UNITED G	\$ 130.24
80797	1/20/2017	CAVEMAN HEATING & AIR	\$ 641.73
80798	1/20/2017	CAVEMAN TOWING SERVICE	\$ 227.50
80799	1/20/2017	CHRISTINA PAUL	\$ 42.15
80800	1/20/2017	CITY OF GRANTS PASS	\$ 816.91
80801	1/20/2017	COLVIN OIL COMPANY	\$ 1,373.99
80802	1/20/2017	COPELAND LANDSCAPE SUPPLY	\$ 139.83
80803	1/20/2017	COSA	\$ 1,341.00
80804	1/20/2017	COSTCO WHOLESALE CLUB - M	\$ 79.25
80805	1/20/2017	DAVID REGAL	\$ 42.15
80806	1/20/2017	DEBORAH LEMOINE	\$ 8.10
80807	1/20/2017	DIAMOND HOME IMPROVEMENT	\$ 764.83
80808	1/20/2017	D-N-D PORTA POTTI	\$ 118.00
80809	1/20/2017	ELIZABETH BOATMAN	\$ 59.00
80810	1/20/2017	EUGENE MANDELL	\$ 28.94
80811	1/20/2017	FARWEST STEEL	\$ 753.64
80812	1/20/2017	FIELDS HOME IMPROVEMENT C	\$ 1,956.58
80813	1/20/2017	FRONTIER	\$ 147.58
80814	1/20/2017	GROVER ELECTRIC & PLUMBIN	\$ 1,211.91
80815	1/20/2017	IMPAC, MARSHA BENJAMIN MO	\$ 7,541.00
80816	1/20/2017	INN AT SPANISH HEAD RESOR	\$ 149.15
80817	1/20/2017	INVENTABLES	\$ 14,138.74
80818	1/20/2017	JEFF DWAIN	\$ 16.65
80819	1/20/2017	JESSICA BECK	\$ 16.65
80820	1/20/2017	KELLIE HALSTED	\$ 22.98
80821	1/20/2017	KEY MAN	\$ 150.91
80822	1/20/2017	KIRSTEN VALENZUELA	\$ 190.24
80823	1/20/2017	LOGAN DESIGN, INC.	\$ 320.50
80824	1/20/2017	MILLER PAINT CO.	\$ 140.75
80825	1/20/2017	MYRTLE HEISLER	\$ 10.69
80826	1/20/2017	NEILSON RESEARCH CORP	\$ 1,416.09
80827	1/20/2017	OFFICEMAX - ONLINE	\$ 177.09
80828	1/20/2017	PACE	\$ 277.00
80829	1/20/2017	PERRY SHEEHAN	\$ 65.36
80830	1/20/2017	PLATT ELECTRIC SUPPLY INC	\$ 380.22
80831	1/20/2017	READ NATURALLY	\$ 599.00
80832	1/20/2017	RICOH USA, INC.	\$ 122.93
80833	1/20/2017	RIVERSIDE READY MIX	\$ 396.25
80834	1/20/2017	ROLEY'S PACIFIC SUPPLY	\$ 162.26
80835	1/20/2017	RONNIE FUSON ROCK'N SOIL,	\$ 2,225.00

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CHECK #	DATE	VENDOR	TOTAL
80836	1/20/2017	S & P FABRICATORS	\$ 24.00
80837	1/20/2017	SALLY BEAUTY COMPANY INC.	\$ 99.53
80838	1/20/2017	SARAH CLEMENTS	\$ 16.65
80839	1/20/2017	SUBURBAN PROPANE	\$ 2,066.40
80840	1/20/2017	TAMMI SNYDER	\$ 58.80
80841	1/20/2017	TIFFANY BONNEY	\$ 42.15
80842	1/20/2017	TIMOTHY TALTY	\$ 16.65
80843	1/20/2017	TOLEDO PHYSICAL EDUCATION	\$ 333.81
80844	1/20/2017	TTR SHIPPING	\$ 473.00
80845	1/20/2017	U S POSTMASTER (NO ADDRE	\$ 188.00
80846	1/20/2017	WILLAMETTE ESD	\$ 4,136.92
80847	1/20/2017	ACADEMIC MASTERS FOUNDATI	\$ 109.00
80848	1/20/2017	ATRA	\$ 395.00
80849	1/20/2017	CHAPTER 13 TRUSTEE	\$ 415.00
80850	1/20/2017	CHAPTER 22 - OSEA	\$ 341.04
80851	1/20/2017	CSSD ALASKA	\$ 673.18
80852	1/20/2017	GENERAL CREDIT SERVICE, I	\$ 1,693.56
80853	1/20/2017	JOSEPHINE COUNTY EDUCATIO	\$ 87.50
80854	1/20/2017	MFS 529 SAVINGS PLAN	\$ 150.00
80855	1/20/2017	NATIONAL PAYMENT CENTER/	\$ 892.52
80856	1/20/2017	NEW YORK LIFE INSURANCE C	\$ 415.70
80857	1/20/2017	OEA OREGON EDUCATION ASSO	\$ 16,676.65
80858	1/20/2017	OREGON DEPT. OF REVENUE	\$ 792.06
80859	1/20/2017	OREGON SCHOOL EMPLOYEES A	\$ 11,151.00
80860	1/20/2017	PACIFICSOURCE ADMINISTRAT	\$ 9,282.35
80861	1/20/2017	SOUTHERN OREGON CREDIT SE	\$ 220.61
80862	1/20/2017	TEXAS GUARANTEED LOAN COR	\$ 227.12
80863	1/23/2017	BRIAN MILLER	\$ 130.00
80864	1/23/2017	COSA	\$ 145.00
80865	1/23/2017	DAVID REGAL	\$ 161.50
80866	1/23/2017	DOUGLAS ESD	\$ 245.00
80867	1/23/2017	KATHERINE PATTERSON	\$ 161.50
80868	1/23/2017	KELLY BETHKE	\$ 161.50
80869	1/23/2017	KERI LEHMAN	\$ 50.65
80870	1/23/2017	LORI ODONNELL	\$ 161.50
80871	1/23/2017	SARA CREEK	\$ 50.65
80872	1/23/2017	SARA PARKER	\$ 50.65
80873	1/23/2017	SHANNON WILLEFORD	\$ 161.50
80874	1/23/2017	THE GRAND HOTEL	\$ 285.86
80875	1/23/2017	TIFFANY CLARK	\$ 50.65
80876	1/23/2017	WESTGATE LAS VEGAS RESORT	\$ 1,098.72
80877	1/27/2017	ARCLIGHT DYNAMICS	\$ 21,071.99
80878	1/27/2017	ARMORZONE ATHLETIC	\$ 675.00
80879	1/27/2017	BEAR MOUNTAIN FOREST PROD	\$ 3,985.40
80880	1/27/2017	BRENT WORKLEY	\$ 190.25
80881	1/27/2017	BUCKBOARD GRILL	\$ 120.00

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80882	1/27/2017	CAITLIN GRAY	\$ 78.45
80883	1/27/2017	CENTURYLINK - BUSINESS SE	\$ 0.62
80884	1/27/2017	CENTURYLINK - SEATTLE	\$ 1,079.69
80885	1/27/2017	CITY OF CAVE JUNCTION	\$ 651.11
80886	1/27/2017	COPELAND LANDSCAPE SUPPLY	\$ 60.15
80887	1/27/2017	COPELAND SAND & GRAVEL, I	\$ 5,400.00
80888	1/27/2017	COSTCO WHOLESALE CLUB - M	\$ 470.57
80889	1/27/2017	CRIMINAL INFORMATION SERV	\$ 76.00
80890	1/27/2017	CRYSTAL FRESH BOTTLED WAT	\$ 112.50
80891	1/27/2017	DENNIS DECASAS	\$ 42.15
80892	1/27/2017	DIANNE PHELAN	\$ 149.87
80893	1/27/2017	ELIZABETH ELKINS	\$ 10.00
80894	1/27/2017	ER ELECTRIC SERVICE, INC	\$ 559.76
80895	1/27/2017	EVERGREEN ELEMENTARY SCHO	\$ 399.00
80896	1/27/2017	EVERGREEN FEDERAL BANK	\$ 1,448.41
80897	1/27/2017	EXHIBITRON	\$ 147.00
80898	1/27/2017	FRONTIER	\$ 395.08
80899	1/27/2017	FRUITDALE ELEMENTARY SCHO	\$ 75.86
80900	1/27/2017	GRANTS PASS BASKETBALL	\$ 190.00
80901	1/27/2017	GRANTS PASS DAILY COURIER	\$ 35.86
80902	1/27/2017	GRANTS PASS WATER LAB INC	\$ 330.00
80903	1/27/2017	GRAY STEP SOFTWARE, INC.	\$ 9,075.00
80904	1/27/2017	GREY HOUSE PUBLISHING	\$ 278.00
80905	1/27/2017	HEATHER YOUNT	\$ 57.00
80906	1/27/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 327.00
80907	1/27/2017	HOME DEPOT	\$ 75.66
80908	1/27/2017	HOMECOURT PUBLISHERS	\$ 2,394.00
80909	1/27/2017	ILLINOIS VALLEY COMMUNITY	\$ 22,450.00
80910	1/27/2017	ILLINOIS VALLEY HIGH SCHO	\$ 205.50
80911	1/27/2017	INDUSTRIAL SOURCE - GRANT	\$ 271.17
80912	1/27/2017	JASON HULST	\$ 300.00
80913	1/27/2017	JOANN SNOOK	\$ 16.97
80914	1/27/2017	KOSMATKA DONNELLY & CO LL	\$ 2,000.00
80915	1/27/2017	KRISTY HELLER	\$ 90.00
80916	1/27/2017	LAURA ROGERS	\$ 42.15
80917	1/27/2017	LOGAN DESIGN, INC.	\$ 150.00
80918	1/27/2017	MARRIOTT HOTEL PORTLAND	\$ 1,169.13
80919	1/27/2017	MELISA SMOCK	\$ 9.88
80920	1/27/2017	MOSER PAVING, INC.	\$ 1,275.00
80921	1/27/2017	NANCY POWELL	\$ 29.96
80922	1/27/2017	NAPA AUTO PARTS	\$ 15.07
80923	1/27/2017	NASCO - MODESTO	\$ 38.00
80924	1/27/2017	NASSP/NHS	\$ 803.05
80925	1/27/2017	NATIONAL SPEECH & DEBATE	\$ 100.00
80926	1/27/2017	NICEBADGE	\$ 182.35
80927	1/27/2017	NORTH COAST ELECTRIC - GR	\$ 212.18

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80928	1/27/2017	NSCA	\$ 120.00
80929	1/27/2017	OAVSNP	\$ 1,050.00
80930	1/27/2017	OFFICEMAX - ONLINE	\$ 700.68
80931	1/27/2017	OPEN ONLINE, LLC	\$ 56.02
80932	1/27/2017	OREGON FBLA	\$ 3,500.00
80933	1/27/2017	OREGON SCHOOL PERSONNEL	\$ 598.00
80934	1/27/2017	OTIS ELEVATOR CO.	\$ 1,542.77
80935	1/27/2017	PACIFIC POWER - PORTLAND	\$ 30,258.14
80936	1/27/2017	PACIFICSOURCE ADMINISTRAT	\$ 295.20
80937	1/27/2017	PARAMOUNT SUPPLY CO	\$ 3,032.99
80938	1/27/2017	PERFECT PIZZA	\$ 69.85
80939	1/27/2017	PRESENCE LEARNING, INC.	\$ 1,107.20
80940	1/27/2017	RAQUEL ANDERSON	\$ 61.12
80941	1/27/2017	RAY'S FOOD PLACE #12 (GR	\$ 83.85
80942	1/27/2017	RAY'S PRINTSHOP	\$ 1,109.00
80943	1/27/2017	RENEE HULTS	\$ 68.18
80944	1/27/2017	ROGUE VALLEY ENGRAVING	\$ 237.50
80945	1/27/2017	SCOTT POLEN	\$ 160.95
80946	1/27/2017	SOUTHERN OREGON ASPIRE, I	\$ 70.00
80947	1/27/2017	SOUTHERN OREGON AUDIO VIS	\$ 2,157.49
80948	1/27/2017	STEVE PLYMALE	\$ 23.00
80949	1/27/2017	SUBURBAN PROPANE	\$ 2,902.09
80950	1/27/2017	SUNNY WOLF CHARTER SCHOOL	\$ 3,492.20
80951	1/27/2017	SUNRIVER RESORT	\$ 322.68
80952	1/27/2017	TAYLOR'S SAUSAGE	\$ 40.25
80953	1/27/2017	THE GRAND HOTEL - BRIDGEP	\$ 576.16
80954	1/27/2017	TOUCHPOINT NETWORK	\$ 105.00
80955	1/27/2017	USA BLUEBOOK	\$ 467.33
80956	1/27/2017	USCUTTER.COM	\$ 100.96
80957	1/27/2017	WEVIDEO, INC.	\$ 249.00
80958	1/30/2017	WELLS FARGO BANK CARD SER	\$ -
80959	1/30/2017	WELLS FARGO BANK CARD SER	\$ 12,358.02
<b>TOTAL REPORT</b>			<b>\$ 2,141,723.35</b>