

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
74896	7/1/2015	BRUCE A REECE	\$ 600.00
74897	7/2/2015	AMERICAN INDUSTRIAL DOOR,	\$ 750.00
74898	7/2/2015	BEAVERTOOTH OAK, INC	\$ 439.91
74899	7/2/2015	BELL HARDWARE	\$ 889.00
74900	7/2/2015	CAVEMAN HEATING & AIR	\$ 12.08
74901	7/2/2015	CDW GOVERNMENT, INC.	\$ 14,528.99
74902	7/2/2015	CHOWN HARDWARE	\$ 315.93
74903	7/2/2015	COSA	\$ 567.00
74904	7/2/2015	CRYSTAL FRESH BOTTLED WAT	\$ 142.50
74905	7/2/2015	DIANNE M PHELAN	\$ 146.88
74906	7/2/2015	FLEMING MIDDLE SCHOOL	\$ 170.00
74907	7/2/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 3,865.17
74908	7/2/2015	JOSEPHINE COUNTY CLERK	\$ 16,670.03
74909	7/2/2015	LAGUNA TOOLS	\$ 12,352.43
74910	7/2/2015	LINCOLN SAVAGE MIDDLE SCH	\$ 225.00
74911	7/2/2015	LISA Z CROSS	\$ 67.12
74912	7/2/2015	MADRONA ELEMENTARY SCHOOL	\$ 130.00
74913	7/2/2015	MAIN BUILDING SUPPLY	\$ 77.89
74914	7/2/2015	MASCO/MASONS SUPPLY COMPA	\$ 213.84
74915	7/2/2015	MILLER PAINT CO.	\$ 2,122.30
74916	7/2/2015	MYBINDING.COM	\$ 61.19
74917	7/2/2015	NORTH VALLEY HIGH SCHOOL	\$ 750.00
74918	7/2/2015	OETC	\$ 1,249.00
74919	7/2/2015	OFFICEMAX - ONLINE	\$ 5,445.02
74920	7/2/2015	OREGON DEPT. ENVIRONMENTA	\$ 1,725.00
74921	7/2/2015	RAYMOND BANTA	\$ 775.00
74922	7/2/2015	ROGUE COMMUNITY COLLEGE	\$ 451.25
74923	7/2/2015	SEARS COMMERCIAL ONE	\$ 39.97
74924	7/2/2015	SISKIYOU FIELD INSTITUTE	\$ 5,000.00
74925	7/2/2015	SOUTHERN OREGON ESD	\$ -
74926	7/2/2015	SOUTHERN OREGON ESD	\$ 112,317.17
74927	7/2/2015	SOUTHERN OREGON WATER TEC	\$ 6,606.30
74928	7/2/2015	THE E AGENCY	\$ 350.00
74929	7/2/2015	THE HOME DEPOT	\$ 627.33
74930	7/2/2015	THERMAL SUPPLY INC	\$ 609.62
74931	7/2/2015	USA BLUEBOOK	\$ 277.86
74932	7/2/2015	WAL-MART - GRANTS PASS	\$ 1,948.11
74933	7/2/2015	WILLAMETTE ESD	\$ 614.40
74934	7/2/2015	ZCS ZBINDEN-CARTER-SOUDER	\$ 1,706.63
74935	7/2/2015	BRIAN W MILLER JR	\$ 3,000.00
74936	7/2/2015	LA QUINTA INN INDIANAPOLI	\$ 92.43
74937	7/2/2015	LIFEMAP ASSURANCE COMPANY	\$ 76,548.39
74938	7/2/2015	ORA	\$ 125.00
74939	7/2/2015	PACE	\$ 309,676.00
74940	7/2/2015	PESI	\$ 219.98
74941	7/2/2015	ROBERT S MOENY	\$ 271.35

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
* 74943	7/7/2015	CITY OF GRANTS PASS	\$ 1,028.01
74944	7/9/2015	ADVANCE EDUCATION, INC.	\$ 1,500.00
74945	7/9/2015	ASANTE PHYSICIAN PARTNER	\$ 714.00
74946	7/9/2015	CAVEMAN AUTO PARTS	\$ 155.00
74947	7/9/2015	CENTURYLINK - BUSINESS SE	\$ 26.03
74948	7/9/2015	CENTURYLINK - PHOENIX	\$ 26.07
74949	7/9/2015	CENTURYLINK - SEATTLE	\$ 39.07
74950	7/9/2015	CHEVRON & TEXACO CARD SER	\$ 1,779.22
74951	7/9/2015	CITY OF GRANTS PASS	\$ 1,281.58
74952	7/9/2015	COLVIN OIL COMPANY	\$ 1,429.06
74953	7/9/2015	DAILY JOURNAL OF COMMERCE	\$ 73.60
74954	7/9/2015	DIAMOND HOME IMPROVEMENT	\$ 295.39
74955	7/9/2015	D-N-D PORTA POTTI	\$ 77.00
74956	7/9/2015	EDUPOINT EDUCATIONAL SYST	\$ 13,887.00
74957	7/9/2015	ER ELECTRIC SERVICE, INC	\$ 297.86
74958	7/9/2015	EWING IRRIGATION PRODUCTS	\$ 232.21
74959	7/9/2015	FARMERS BUILDING SUPPLY I	\$ 445.12
74960	7/9/2015	FERGUSON ENTERPRISES, INC	\$ 221.36
74961	7/9/2015	FIELDS HOME IMPROVEMENT C	\$ 1,767.02
74962	7/9/2015	FIRST STUDENT, INC	\$ 13,312.19
74963	7/9/2015	FRONTIER	\$ 234.51
74964	7/9/2015	GEORGE FOX UNIVERSITY	\$ 1,831.13
74965	7/9/2015	GLENDALE SCHOOL DISTRICT	\$ 11,201.22
74966	7/9/2015	GRAINGER - MEDFORD	\$ 35.37
74967	7/9/2015	GRANGE CO-OP SUPPLY / GRA	\$ 104.94
74968	7/9/2015	GRANTS PASS DAILY COURIER	\$ 57.50
74969	7/9/2015	GRANTS PASS SCHOOL DISTRI	\$ 10,291.13
74970	7/9/2015	HARDWOODS PLUS	\$ 150.00
74971	7/9/2015	HAYS OIL COMPANY	\$ 560.27
74972	7/9/2015	HUNTER COMMUNICATIONS	\$ 13,289.62
74973	7/9/2015	IBM CORPORATION	\$ 62,652.70
74974	7/9/2015	INDUSTRIAL SOURCE - GRANT	\$ 86.36
74975	7/9/2015	JIM'S SEPTIC SERVICE	\$ 1,050.00
74976	7/9/2015	JUDY'S FLORIST & GIFTS	\$ 240.00
74977	7/8/2015	KAIROS NORTHWEST	\$ -
74978	7/9/2015	KAIROS NORTHWEST	\$ 38,692.22
74979	7/9/2015	KEY MAN	\$ 10.45
74980	7/9/2015	LESLIE OBRIEN	\$ 183.08
74981	7/9/2015	LEWIS POWER EQUIPMENT	\$ 692.56
74982	7/9/2015	MAIL TRIBUNE	\$ 702.77
74983	7/9/2015	MEDFORD SCHOOL DISTRICT 5	\$ 3,739.15
74984	7/9/2015	MEDFORD TOOL AND SUPPLY	\$ 399.90
74985	7/9/2015	MYBINDING.COM	\$ 3,865.50
74986	7/9/2015	NAPA AUTO PARTS	\$ 38.73
74987	7/9/2015	NASSP/NHS	\$ 385.00
74988	7/9/2015	NEELY BEARING & SUPPLY	\$ 70.67

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
74989	7/9/2015	NEILSON RESEARCH CORP	\$ 456.42
74990	7/9/2015	NORTH COAST ELECTRIC - GR	\$ 328.36
74991	7/9/2015	NWI GLOBAL	\$ 86.88
74992	7/9/2015	OPEN ONLINE, LLC	\$ 1,071.00
74993	7/9/2015	OREGON SCHOOL BOARDS ASSO	\$ 7,385.00
74994	7/9/2015	OREGON SCHOOL PERSONNEL	\$ 250.00
74995	7/8/2015	PACIFIC OFFICE AUTOMATION	\$ -
74996	7/9/2015	PACIFIC OFFICE AUTOMATION	\$ 1,452.48
74997	7/9/2015	PACIFIC POWER - PORTLAND	\$ 35,015.54
74998	7/9/2015	PLATT ELECTRIC SUPPLY INC	\$ 2,484.72
74999	7/9/2015	PPG ARCHITECTURAL FINISHE	\$ 57.00
75000	7/9/2015	PROFESSIONAL LAWN CENTER	\$ 240.00
75001	7/9/2015	PROGRESSIVE BUSINESS PUBL	\$ 230.00
75002	7/9/2015	REFRIGERATION SUPPLIES DI	\$ 1,106.25
75003	7/9/2015	ROGUE COMMUNITY COLLEGE	\$ 3,300.00
75004	7/9/2015	ROLEY'S PACIFIC SUPPLY	\$ 50.00
75005	7/9/2015	RONALD GILLASPIE	\$ 882.00
75006	7/9/2015	RYAN D BRUNER	\$ 34.50
75007	7/9/2015	SHELTON AUTO PARTS	\$ 42.21
75008	7/9/2015	SHOP SMART CAVE JUNC. #28	\$ 137.21
75009	7/9/2015	SOS ALARM	\$ 1,494.30
75010	7/9/2015	SOUTHERN OREGON ASPIRE, I	\$ 190.00
75011	7/9/2015	SOUTHERN OREGON ESD	\$ 6,753.40
75012	7/9/2015	SOUTHERN OREGON SANITATIO	\$ 5,632.29
75013	7/9/2015	SPEEDY PACK & SHIP, INC	\$ 87.75
75014	7/9/2015	SUBURBAN PROPANE	\$ 313.22
75015	7/9/2015	SUNNY WOLF CHARTER SCHOOL	\$ 58,858.39
75016	7/9/2015	TAYLOR'S SAUSAGE	\$ 40.11
75017	7/9/2015	THREE RIVERS VENDING	\$ 113.95
75018	7/9/2015	TOWNE CENTER TIRE	\$ 1,846.27
75019	7/9/2015	U S CELLULAR	\$ 362.78
75020	7/9/2015	U S POSTMASTER - MURPHY	\$ 1,224.00
75021	7/9/2015	US BANK N.A.- TREASURY DI	\$ 22.00
75022	7/9/2015	WOODLAND CHARTER SCHOOL	\$ 69,587.65
75023	7/9/2015	XEROX CORPORATION - PASAD	\$ 8,750.04
75024	7/9/2015	WELLS FARGO BANK CARD SER	\$ 17,406.32
75025	7/16/2015	ACTIVE NETWORK, LLC	\$ 8,483.00
75026	7/16/2015	AIRGAS USA, LLC	\$ 6.00
75027	7/16/2015	ARAMARK UNIFORM SERVICES	\$ 242.57
75028	7/16/2015	AVISTA UTILITIES	\$ 318.21
75029	7/16/2015	AXIUM GASES NORTHWEST	\$ 9.50
75030	7/16/2015	BI-MART CORPORATION - GRA	\$ 192.90
75031	7/16/2015	BRENNTAG PACIFIC, INC	\$ 1,520.50
75032	7/16/2015	CASCADE PRINT SOURCE	\$ 1,689.99
75033	7/16/2015	CAVEMAN HEATING & AIR	\$ 53.08
75034	7/16/2015	CDW GOVERNMENT, INC.	\$ -

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75035	7/16/2015	CDW GOVERNMENT, INC.	\$ 29,702.14
75036	7/16/2015	CRAFT SUPPLIES USA	\$ 2,890.00
75037	7/16/2015	DAVID VALENZUELA	\$ 75.45
75038	7/16/2015	DELTA PERFORMANCE PRODUCT	\$ 3,086.36
75039	7/16/2015	D-N-D PORTA POTTI	\$ 268.00
75040	7/16/2015	DOUBLE TREE BY HILTON	\$ 511.42
75041	7/16/2015	FLEMING MIDDLE SCHOOL	\$ 6,443.47
75042	7/16/2015	FOSTER GRANDPARENT PROGRA	\$ 200.00
75043	7/16/2015	FRONTIER	\$ 39.06
75044	7/16/2015	GRANTS PASS SCHOOL DISTRI	\$ 20,122.65
75045	7/16/2015	GROVER ELECTRIC & PLUMBIN	\$ 295.70
75046	7/16/2015	HUNTER COMMUNICATIONS	\$ 13,924.20
75047	7/16/2015	INTERSTATE BATTERIES OF R	\$ 111.95
75048	7/16/2015	JIM'S SEPTIC SERVICE	\$ 785.00
75049	7/16/2015	LOWE'S HARDWARE	\$ 198.81
75050	7/16/2015	MARQUESS & ASSOCIATES INC	\$ 9,095.80
75051	7/16/2015	MEDFORD SCHOOL DISTRICT 5	\$ 210.00
75052	7/16/2015	MURPHY ELECTRIC IRRIGATIO	\$ 345.00
75053	7/16/2015	NCS PEARSON, INC.	\$ 112.00
75054	7/16/2015	NEW CONNEXIONS	\$ 862.82
75055	7/16/2015	OREGON DEPT. OF EDUCATION	\$ 1,708.50
75056	7/16/2015	OREGON SCHOOL BOARDS ASSO	\$ 2,500.00
75057	7/16/2015	PACIFIC POWER - PORTLAND	\$ 12,930.15
75058	7/16/2015	PACIFIC PUMP	\$ 2,133.50
75059	7/16/2015	PAYLESS SHOESOURCE, INC.	\$ 69.97
* 75059	7/16/2015	PAYLESS SHOESOURCE, INC.	\$ (104.95)
75059	7/16/2015	ERROR-VOIDED 34.98 TWICE	\$ 34.98
75060	7/16/2015	PERMA BOUND - PORTLAND	\$ 111.76
75061	7/16/2015	QUALITY COUNTER TOPS INC.	\$ 96.00
75062	7/16/2015	REALLY GOOD STUFF, INC.	\$ 1,348.51
75063	7/16/2015	REPUBLIC SERVICES #454	\$ 1,368.12
75064	7/16/2015	RYAN LATHEN	\$ 83.25
75065	7/16/2015	S & P FABRICATORS	\$ 16.00
75066	7/16/2015	SCHOOL SPECIALTY INC	\$ 6,222.64
75067	7/16/2015	SHAWN HARTFORD	\$ 75.45
75068	7/16/2015	SODEXO INC & AFFILIATES	\$ 1,001.91
75069	7/16/2015	SODEXO INC & AFFILIATES	\$ 37,977.32
75070	7/16/2015	SOUTHERN OREGON ASPIRE, I	\$ 100.00
75071	7/16/2015	SOUTHERN OREGON WATER TEC	\$ 3,300.00
75072	7/16/2015	STAPLES GRANTS PASS	\$ 533.11
75073	7/16/2015	SUBURBAN PROPANE	\$ 120.55
75074	7/16/2015	SUNRIVER RESORT	\$ 784.68
75075	7/16/2015	THERMAL SUPPLY INC	\$ 643.75
75076	7/16/2015	TRUE VALUE HARDWARE	\$ 18.47
75077	7/16/2015	U S CELLULAR	\$ 237.47
75078	7/16/2015	UNIVERSAL PROPANE	\$ 15.00

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75079	7/16/2015	VANCOUVER SCHOOL DISTRICT	\$ 700.00
75080	7/16/2015	WAL-MART - GRANTS PASS	\$ 166.45
75081	7/16/2015	WOODLAND CHARTER SCHOOL	\$ 4,796.56
75082	7/16/2015	PAYLESS SHOESOURCE, INC.	\$ 55.97
75083	7/22/2015	AASPA	\$ 195.00
75084	7/22/2015	AIREFCO INC	\$ 186.88
75085	7/22/2015	AVISTA UTILITIES	\$ 2,357.74
75086	7/22/2015	CENTURYLINK - SEATTLE	\$ 79.07
75087	7/22/2015	CITY OF CAVE JUNCTION	\$ 7,905.45
75088	7/22/2015	CLAUDIA DOW	\$ 33.45
75089	7/22/2015	COLVIN OIL COMPANY	\$ 1,714.80
75090	7/22/2015	COMPETITIVE ATHLETICS	\$ 1,327.40
75091	7/22/2015	COSTCO WHOLESALE MEMBERSH	\$ 110.00
75092	7/22/2015	DUTCH BROS COFFEE	\$ 60.00
75093	7/22/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
75094	7/22/2015	FAMILY FUN CENTER	\$ 688.00
75095	7/22/2015	FERGUSON ENTERPRISES, INC	\$ 481.02
75096	7/22/2015	FRONTIER	\$ 4.88
75097	7/22/2015	GLOBAL TEST SUPPLY, LLC	\$ 114.00
75098	7/22/2015	GOLDEN WEST ELECTRIC, LLC	\$ 150.00
75099	7/22/2015	GRANTS PASS DAILY COURIER	\$ 370.29
75100	7/22/2015	HUNGERFORD LAW FIRM, L.L.	\$ 587.50
75101	7/22/2015	INDUSTRIAL SOURCE - GRANT	\$ 566.30
75102	7/22/2015	JACKSON COUNTY ENVIRONMEN	\$ 542.00
75103	7/22/2015	JIM'S SEPTIC SERVICE	\$ 550.00
75104	7/22/2015	LIBRARY STORE INC.	\$ 183.61
75105	7/22/2015	MOCK'S FORD SALES	\$ 290.61
75106	7/22/2015	NAFZIGER MICROSCOPES	\$ 595.25
75107	7/22/2015	NEILSON RESEARCH CORP	\$ 40.37
75108	7/22/2015	NEW DIMENSION HARDWOOD FL	\$ 9,774.00
75109	7/22/2015	NORTH COAST ELECTRIC - GR	\$ 227.52
75110	7/22/2015	OETC	\$ 28,591.20
75111	7/22/2015	OFFICEMAX - ONLINE	\$ 810.54
75112	7/22/2015	OREGON DEPT. ENVIRONMENTA	\$ 2,197.00
75113	7/22/2015	PACIFIC POWER - PORTLAND	\$ 7,287.55
75114	7/22/2015	PERMA BOUND - JACKSONVILL	\$ 34.28
75115	7/22/2015	PLAYCRAFT DIRECT, INC.	\$ 1,810.50
75116	7/22/2015	RENAISSANCE LEARNING, INC	\$ 32,171.88
75117	7/22/2015	SAIF CORPORATION	\$ 13,992.51
75118	7/22/2015	SCHOOL NEWSPAPERS ONLINE	\$ 300.00
75119	7/22/2015	SOLAGEN	\$ 88.00
75120	7/22/2015	SOUTHERN OREGON ASPIRE, I	\$ 50.00
75121	7/22/2015	STEAMBOAT LAUNDRY	\$ 42.50
75122	7/22/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
75123	7/22/2015	TALL TIMBER PUBLISHING CO	\$ 352.85
75124	7/22/2015	THERMO FLUIDS INC	\$ 308.75

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75125	7/22/2015	VALLEY EQUIPMENT RENTAL,	\$ 427.50
75126	7/22/2015	WILLAMETTE ESD	\$ 4,067.25
75127	7/22/2015	CITY OF GRANTS PASS	\$ 86.00
75128	7/22/2015	EUGENE SCHOOL DISTRICT 4J	\$ 28,855.04
75129	7/22/2015	JENNIFFER RICHARDSON	\$ 12.65
75130	7/22/2015	MICHELLE PITTS	\$ 56.93
75131	7/22/2015	ODYSSEYWARE	\$ 40,000.00
75132	7/22/2015	OETC	\$ 300.00
75133	7/22/2015	SARAH BIGGS	\$ 23.00
75134	7/22/2015	VIRGINIA MADDEN	\$ 13.23
75135	7/22/2015	WREN MURPHY-SHELDON	\$ 97.75
75136	7/29/2015	ACADEMIC MASTERS FOUNDATI	\$ 84.00
75137	7/29/2015	ATRA	\$ 350.00
75138	7/29/2015	CHAPTER 22 - OSEA	\$ 62.00
75139	7/29/2015	CSSD ALASKA	\$ 673.18
75140	7/29/2015	JOSEPHINE COUNTY EDUCATIO	\$ 23.00
75141	7/29/2015	MANDARICH LAW GROUP, LLP	\$ 755.01
75142	7/29/2015	MFS 529 SAVINGS PLAN	\$ 50.00
75143	7/29/2015	NATIONAL PAYMENT CENTER/	\$ 214.21
75144	7/29/2015	OREGON DEPT. OF REVENUE	\$ 103.09
75145	7/29/2015	OREGON SCHOOL EMPLOYEES A	\$ 3,417.40
75146	7/29/2015	PACIFICSOURCE ADMINISTRAT	\$ 2,556.98
75147	7/29/2015	STATE DISBURSEMENT UNIT -	\$ 50.00
75148	7/29/2015	SUTTELL, HAMMER, & WHITE	\$ 647.82
75149	7/30/2015	APPLE, INC	\$ 1,399.00
75150	7/30/2015	ARAMARK UNIFORM SERVICES	\$ 768.67
75151	7/30/2015	CASEY ALDERSON	\$ 33.30
75152	7/30/2015	CAVEMAN FENCE	\$ 4,527.00
75153	7/30/2015	CDW GOVERNMENT, INC.	\$ 10,214.30
75154	7/30/2015	CENTURYLINK - PHOENIX	\$ 26.07
75155	7/30/2015	CENTURYLINK - SEATTLE	\$ 2,365.08
75156	7/30/2015	CRYSTAL FRESH BOTTLED WAT	\$ 116.50
75157	7/30/2015	DANDE CO.	\$ 1,157.00
75158	7/30/2015	DAVID VALENZUELA	\$ 33.30
75159	7/30/2015	DAVID HOLMES	\$ (109.50)
* 75159	7/30/2015	DAVID HOLMES	\$ 109.50
75160	7/30/2015	DEBORAH BRECKNER	\$ 33.30
75161	7/30/2015	D-N-D PORTA POTTI	\$ 72.35
75162	7/30/2015	FIRST STUDENT, INC	\$ 48,449.18
75163	7/30/2015	FRANKLIN COVEY PRODUCTS,	\$ 11.95
75164	7/30/2015	FRONTIER	\$ 1,181.13
75165	7/30/2015	JACOB HABERMAN	\$ 47.84
75166	7/30/2015	KERI LEHMAN	\$ 45.20
75167	7/30/2015	MARY JANE GUTIERREZ	\$ 508.17
75168	7/30/2015	NORTHWEST INSTALLATION	\$ 11,990.56
75169	7/30/2015	NORTHWEST TEXTBOOK	\$ 132,740.10

JULY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
75170	7/30/2015	OFFICEMAX - ONLINE	\$ 184.73
75171	7/30/2015	PACIFIC POWER - PORTLAND	\$ 26,023.75
75172	7/30/2015	PERMA BOUND - JACKSONVILL	\$ 57.33
75173	7/30/2015	REALLY GOOD STUFF, INC.	\$ 182.12
75174	7/30/2015	RECOGNITION SPECIALITIES	\$ 41.85
75175	7/30/2015	REGENCE BLUECROSS BLUESHI	\$ 512,069.05
75176	7/30/2015	RICOH USA, INC.	\$ 129.95
75177	7/30/2015	SCENARIO LEARNING	\$ 500.00
75178	7/30/2015	SOUTHERN OREGON ESD	\$ 32,982.07
75179	7/30/2015	SOUTHERN OREGON WATER TEC	\$ 5,983.12
75180	7/30/2015	STATE OF OREGON - EMPLOYM	\$ 13,840.62
75181	7/30/2015	TCI (TEACHERS CURRICULUM	\$ 1,824.90
75182	7/30/2015	THE GRAND HOTEL	\$ 359.70
75183	7/30/2015	THE HOME DEPOT	\$ 436.69
75184	7/30/2015	TOUCHPOINT NETWORK	\$ 590.00
75185	7/30/2015	WAL-MART - GRANTS PASS	\$ 3.94
75186	7/30/2015	WCP SOLUTIONS	\$ 4,149.92
75187	7/30/2015	DAVID HOLMES	\$ 34.50
75188	7/30/2015	DAVID HOLMES	\$ 75.00
75189	7/30/2015	INSTITUTE FOR EXCELLENCE	\$ 2,200.00
75190	7/30/2015	SOUTHERN OREGON SANITATIO	\$ 1,570.97
TOTAL REPORT			\$ 2,211,932.39