

NOVEMBER 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
83517	11/1/2017	DAVID VALENZUELA	\$ (58.45)
* 83519	11/1/2017	JENNIFER JOHNSTUN	\$ (58.45)
* 83521	11/6/2017	MBA RESEARCH	\$ (395.00)
* 83523	11/1/2017	RICH HALSTED	\$ (58.45)
* 83613	11/16/2017	SHAWN BELLENBAUM	\$ (350.00)
* 83711	11/1/2017	DAVID VALENZUELA	\$ 80.00
83712	11/1/2017	JENNIFER JOHNSTUN	\$ 80.00
83713	11/1/2017	RICH HALSTED	\$ 80.00
83714	11/3/2017	AIRGAS USA, LLC	\$ 103.99
83715	11/3/2017	AMY HARDY	\$ 100.00
83716	11/3/2017	BLICK ART MATERIALS	\$ 389.45
83717	11/3/2017	BRITTNEY ELMORE	\$ 46.01
83718	11/3/2017	BSW BROADCAST SUPPLY	\$ 99.37
83719	11/3/2017	CASA AMIGA	\$ 243.00
83720	11/3/2017	CENTURYLINK - BUSINE	\$ 41.47
83721	11/3/2017	CHAVES CONSULTING, I	\$ 629.34
83722	11/3/2017	CHOWN HARDWARE	\$ 96.86
83723	11/3/2017	COLLEEN UNGER	\$ 44.27
83724	11/3/2017	COSTCO WHOLESALE CLU	\$ 789.60
83725	11/3/2017	CURRICULUM ASSOCIATE	\$ 52.94
83726	11/3/2017	ERICA LUNDBERG	\$ 32.10
83727	11/3/2017	ESGI	\$ 552.00
83728	11/3/2017	EVERGREEN FEDERAL BA	\$ 1,448.41
83729	11/3/2017	FARWEST STEEL	\$ 712.84
83730	11/3/2017	FEDEX - PASADENDA, C	\$ 79.37
83731	11/3/2017	FRONTIER	\$ 1,621.71
83732	11/3/2017	FRUITDALE ELEMENTARY	\$ 24.00
83733	11/3/2017	GATT ELECTRIC INC	\$ 112.50
83734	11/3/2017	GRANTS PASS BASKETBA	\$ 291.00
83735	11/3/2017	GRANTS PASS EQUIPMEN	\$ 48.00
83736	11/3/2017	HOME DEPOT	\$ 338.61
83737	11/3/2017	HOUGHTON MIFFLIN HAR	\$ 36.55
83738	11/3/2017	ILLINOIS RIVER VALLE	\$ 6,000.00
83739	11/3/2017	JAMES NELSON	\$ 34.99
83740	11/3/2017	JESSICA DURRANT	\$ 15.00
83741	11/3/2017	JULIE BARNES	\$ 17.96
83742	11/3/2017	LEARNING RESOURCES,	\$ 112.85
83743	11/3/2017	LINCOLN SAVAGE MIDDL	\$ 133.33
83744	11/3/2017	MAIN BUILDING SUPPLY	\$ 123.06
83745	11/3/2017	MELISSA MADSEN	\$ 50.00
83746	11/3/2017	NATIONAL SPEECH & DE	\$ 43.00
83747	11/3/2017	NEOMA MERRELL	\$ 32.10
83748	11/3/2017	NICEBADGE	\$ 6.95
83749	11/3/2017	OFFICE DEPOT	\$ 498.18
83750	11/3/2017	OHA / OREGON VITAL R	\$ 25.00
83751	11/3/2017	OMNI CHEER	\$ 132.75

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CHECK #	DATE	VENDOR	TOTAL
83752	11/3/2017	OREGON DEPT ENVIRONM	\$ 160.00
83753	11/3/2017	PACIFIC POWER - POR	\$ 21,906.01
83754	11/3/2017	PARAMOUNT SUPPLY CO	\$ 790.58
83755	11/3/2017	PLATT ELECTRIC SUPPL	\$ 1,232.44
83756	11/3/2017	PORTLAND OPERA	\$ 612.50
83757	11/3/2017	PRECISION GLASS	\$ 569.00
83758	11/3/2017	RAPLEY'S BAND SHOP	\$ 205.00
83759	11/3/2017	SANDRA MADDEN	\$ 27.00
83760	11/3/2017	SOS ALARM	\$ 1,738.50
83761	11/3/2017	SOUTHERN OREGON SANI	\$ 5,183.08
83762	11/3/2017	STAPLES GRANTS PASS	\$ 689.51
83763	11/3/2017	STEPHANIE DUMESNIL	\$ 34.97
83764	11/3/2017	STUDIES WEEKLY INC	\$ 344.25
83765	11/3/2017	SUBURBAN PROPANE	\$ 1,014.40
83766	11/3/2017	SUNNY WOLF CHARTER S	\$ 54.57
83767	11/3/2017	SUNTRUST EQUIPMENT F	\$ 9,367.65
83768	11/3/2017	SUPPLYWORKS	\$ 110.07
83769	11/3/2017	TAYLOR'S SAUSAGE	\$ 109.18
83770	11/3/2017	TIFFANY MAKI	\$ 14.19
83771	11/3/2017	TIMOTHY TALTY	\$ 9.00
83772	11/3/2017	TOUCHPOINT NETWORK	\$ 1,766.60
83773	11/3/2017	U S POSTMASTER - MUR	\$ 245.00
83774	11/3/2017	UNITED RENTALS NORTH	\$ 270.00
83775	11/3/2017	USA BLUEBOOK	\$ 258.71
83776	11/2/2017	WAL-MART - GRANTS PA	\$ -
83777	11/3/2017	WAL-MART - GRANTS PA	\$ 2,960.96
83778	11/3/2017	WILLAMETTE ESD	\$ 95.00
83779	11/3/2017	WOODWIND & BRASSWIND	\$ 84.01
83780	11/3/2017	DAVID VALENZUELA	\$ 57.00
83781	11/3/2017	JESSICA DURRANT	\$ 80.00
83782	11/3/2017	KERI LEHMAN	\$ 69.00
83783	11/3/2017	SARA CREEK	\$ 69.00
83784	11/3/2017	SARA PARKER	\$ 69.00
83785	11/3/2017	SHAWN HARTFORD	\$ 80.00
83786	11/3/2017	TANNER SMITH	\$ 46.00
83787	11/3/2017	TIFFANY CLARK	\$ 69.00
83788	11/9/2017	ADA SPORTS, BADMINTO	\$ 162.00
83789	11/9/2017	AMANDA GRAVES	\$ 99.96
83790	11/9/2017	ANA RUIZ PULIDO	\$ 156.22
83791	11/9/2017	ARAMARK SERVICES INC	\$ 1,635.61
83792	11/9/2017	AUTO WHEEL SERVICE	\$ 5.60
83793	11/9/2017	BELIEVE PRODUCTIONS	\$ 1,736.00
83794	11/9/2017	BI-MART CORPORATION	\$ 15.69
83795	11/9/2017	BLICK ART MATERIALS	\$ 113.14
83796	11/9/2017	BRENNTAG PACIFIC, IN	\$ 960.50
83797	11/9/2017	BUCKBOARD GRILL	\$ 43.50

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CHECK #	DATE	VENDOR	TOTAL
83798	11/9/2017	CAILYN M GIBSON	\$ 50.00
83799	11/9/2017	CAVEMAN FENCE	\$ 639.00
83800	11/9/2017	CAVEMAN TOWING SERVI	\$ 199.50
83801	11/9/2017	CHANNING BETE COMPAN	\$ 261.60
83802	11/9/2017	CHARLES CARPENTER	\$ 175.48
83803	11/9/2017	CHEVRON & TEXACO CAR	\$ -
83804	11/9/2017	CHEVRON & TEXACO CAR	\$ 3,419.53
83805	11/9/2017	CITY OF GRANTS PASS	\$ 976.10
83806	11/9/2017	COSTCO WHOLESALE CLU	\$ 21.58
83807	11/9/2017	DIAMOND HOME IMPROVE	\$ 906.82
83808	11/9/2017	D-N-D PORTA POTTI	\$ 300.00
83809	11/9/2017	ER ELECTRIC SERVICE,	\$ 1,007.78
83810	11/9/2017	EUGENE MANDELL	\$ 117.27
83811	11/9/2017	FARMERS BUILDING SUP	\$ 482.46
83812	11/9/2017	FASTENAL COMPANY - G	\$ 23.06
83813	11/9/2017	FIELDS HOME IMPROVEM	\$ 1,915.91
83814	11/9/2017	GRIFFIN COMMERCIAL P	\$ 228.20
83815	11/9/2017	GROUND CONTROL SOUT	\$ 2,000.00
83816	11/9/2017	HEATHER MERRILL	\$ 37.22
83817	11/9/2017	HEATHER YOUNT	\$ 75.00
83818	11/9/2017	HIDDEN VALLEY HIGH S	\$ 3,892.00
83819	11/9/2017	ILLINOIS VALLEY COMM	\$ 17,396.00
83820	11/9/2017	INDUSTRIAL SOURCE -	\$ 263.78
83821	11/9/2017	JAMES KRIZ	\$ 20.14
83822	11/9/2017	JASON MOONEY	\$ 324.42
83823	11/9/2017	JEAN MILES	\$ 14.45
83824	11/9/2017	KEY MAN	\$ 20.05
83825	11/9/2017	KOSMATKA DONNELLY &	\$ 5,000.00
83826	11/9/2017	LEWIS POWER EQUIPMEN	\$ 168.63
83827	11/9/2017	LISE VAN BRUNT	\$ 100.00
83828	11/9/2017	LISE VAN BRUNT	\$ 50.00
83829	11/9/2017	MATCO TOOLS	\$ 120.00
83830	11/9/2017	MILLER PAINT CO.	\$ 184.70
83831	11/9/2017	MOCK'S FORD SALES	\$ 385.92
83832	11/9/2017	NEILSON RESEARCH COR	\$ 1,614.95
83833	11/9/2017	NICHOLAS KEMPER	\$ 288.93
83834	11/9/2017	NORTH COAST ELECTRIC	\$ 522.21
83835	11/9/2017	OFFICE DEPOT	\$ 151.97
83836	11/9/2017	OREGON ASSOCIATION O	\$ 160.00
83837	11/9/2017	OREGON SCHOOL ACTIVI	\$ 150.00
83838	11/9/2017	PACE	\$ 265.00
83839	11/9/2017	PAPA JOHN'S PIZZA	\$ 87.79
83840	11/9/2017	PARAMOUNT SUPPLY CO	\$ 517.49
83841	11/9/2017	PETER LENTZ	\$ 33.48
83842	11/9/2017	PHOENIX HIGH SCHOOL	\$ 200.00
83843	11/9/2017	QUAIL MOUNTAIN, INC	\$ 193.84

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CHECK #	DATE	VENDOR	TOTAL
83844	11/9/2017	RACHEL MATHIESEN	\$ 30.00
83845	11/9/2017	RAPLEY'S BAND SHOP	\$ 160.00
83846	11/9/2017	RAY'S FOOD PLACE #1	\$ 307.83
83847	11/9/2017	RAY'S PRINTSHOP	\$ 414.00
83848	11/9/2017	REALLY GOOD STUFF, I	\$ 826.33
83849	11/9/2017	ROGUE LINE STRIPING	\$ 1,080.00
83850	11/9/2017	ROGUE VALLEY WRESTLI	\$ 4,568.75
83851	11/9/2017	ROLEY'S PACIFIC SUPP	\$ 25.00
83852	11/9/2017	SHERRI SMITH	\$ 58.75
83853	11/9/2017	SILKE COMMUNICATIONS	\$ 271.10
83854	11/9/2017	SOLUTION TREE	\$ 5,200.00
83855	11/9/2017	SONIA GRIFFIN	\$ 168.63
83856	11/9/2017	SOS ALARM	\$ 187.00
83857	11/9/2017	SOUTHERN OREGON ASPI	\$ 35.00
83858	11/9/2017	SUBURBAN PROPANE	\$ 1,331.13
83859	11/9/2017	SUNNY WOLF CHARTER S	\$ 76.30
83860	11/9/2017	TERRY MATHEWS	\$ 167.02
83861	11/9/2017	TIME TIMER	\$ 73.90
83862	11/9/2017	U S CELLULAR	\$ 1,759.54
83863	11/9/2017	U S POSTMASTER (NO	\$ 196.00
83864	11/9/2017	USA BLUEBOOK	\$ 147.89
83865	11/9/2017	WILLAMETTE ESD	\$ 4,274.42
83866	11/9/2017	WINCO	\$ 500.00
83867	11/9/2017	XEROX CORPORATION -	\$ 8,916.39
83868	11/13/2017	COLVIN OIL COMPANY	\$ 1,642.92
83869	11/13/2017	HIDDEN VALLEY HIGH S	\$ 795.83
83870	11/13/2017	PACIFIC OFFICE AUTOM	\$ -
83871	11/13/2017	PACIFIC OFFICE AUTOM	\$ -
83872	11/13/2017	PACIFIC OFFICE AUTOM	\$ 2,311.36
83873	11/13/2017	PITNEY BOWES	\$ 696.06
83874	11/13/2017	SUNNY WOLF CHARTER S	\$ 86,369.44
83875	11/13/2017	TRIPLE H CONCRETE	\$ 4,914.00
83876	11/13/2017	US BANK EQUIPMENT FI	\$ -
83877	11/13/2017	US BANK EQUIPMENT FI	\$ 54,057.00
83878	11/17/2017	ALL AMERICAN FLAGS A	\$ 1,443.00
83879	11/17/2017	ASANTE PHYSICIAN PAR	\$ 210.00
83880	11/17/2017	BRIAN MILLER	\$ 120.00
83881	11/17/2017	BUDGE-MCHUGH SUPPLY	\$ 1,664.88
83882	11/17/2017	C & K MARKET, INC	\$ 499.32
83883	11/17/2017	CASH & CARRY C/O UNI	\$ 479.35
83884	11/17/2017	COLLEEN UNGER	\$ 47.93
83885	11/17/2017	DAYLE POWELL	\$ 185.00
83886	11/17/2017	DIANNA HALL	\$ 240.42
83887	11/17/2017	D-N-D PORTA POTTI	\$ 859.20
83888	11/17/2017	EAN SERVICES, LLC -	\$ 370.09
83889	11/17/2017	FIELDS HOME IMPROVEM	\$ 1,594.85

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CHECK #	DATE	VENDOR	TOTAL
83890	11/17/2017	FRONTIER	\$ 39.06
83891	11/17/2017	GARY STOCKER GUTTER	\$ 867.00
83892	11/17/2017	GENE MERRILL	\$ 127.87
83893	11/17/2017	GRANGE CO-OP SUPPLY	\$ 293.81
83894	11/17/2017	GROVER ELECTRIC & PL	\$ 443.92
83895	11/17/2017	HUNGERFORD LAW FIRM,	\$ 1,700.00
83896	11/17/2017	HUNTER COMMUNICATION	\$ 6,467.52
83897	11/17/2017	ILLINOIS VALLEY HIGH	\$ 50.00
83898	11/17/2017	IMPAC, MARSHA BENJAM	\$ 8,235.20
83899	11/17/2017	INDUSTRIAL SOURCE -	\$ 146.84
83900	11/17/2017	INTERSTATE BATTERIES	\$ 278.96
83901	11/17/2017	JOSEPHINE COUNTY TRA	\$ 22.88
83902	11/17/2017	JULIE BARNES	\$ 47.93
83903	11/17/2017	KIRSTEN VALENZUELA	\$ 276.28
83904	11/17/2017	LEE'S QUALITY DOORS	\$ 275.00
83905	11/17/2017	MANZANITA ELEMENTARY	\$ 76.00
83906	11/17/2017	MICHAEL HERZOG	\$ 21.00
83907	11/17/2017	MICHELLE PITTS	\$ 393.46
83908	11/17/2017	MR ROOTER PLUMBING	\$ 604.68
83909	11/17/2017	NEELY BEARING & SUPP	\$ 107.50
83910	11/17/2017	NORTH BEND HS BOOSTE	\$ 300.00
83911	11/17/2017	OASC	\$ 75.00
83912	11/17/2017	OFFICE DEPOT	\$ 932.13
83913	11/17/2017	OPEN ONLINE, LLC	\$ 187.56
83914	11/17/2017	OREGON DEPT. OF EDUC	\$ 38,596.11
83915	11/17/2017	PACIFIC POWER - POR	\$ 13,281.84
83916	11/17/2017	PACIFIC PUMP	\$ 1,292.00
83917	11/17/2017	PACIFICSOURCE ADMINI	\$ 330.00
83918	11/17/2017	PERFECT PIZZA	\$ 109.75
83919	11/17/2017	PRECISION GLASS	\$ 600.00
83920	11/17/2017	PRESENCE LEARNING, I	\$ 6,187.32
83921	11/17/2017	RAQUEL ANDERSON	\$ 44.61
83922	11/17/2017	REPUBLIC SERVICES #4	\$ 2,576.61
83923	11/17/2017	RESOURCES FOR EDUCAT	\$ 179.00
83924	11/17/2017	ROBERT SAUNDERS	\$ 108.20
83925	11/17/2017	S & P FABRICATORS	\$ 410.80
83926	11/17/2017	SHAWN BELLENBAUM	\$ 350.00
83927	11/17/2017	SHELTON AUTO PARTS	\$ 834.72
83928	11/17/2017	SHIFFLER EQUIPMENT S	\$ 259.62
83929	11/17/2017	SISKIYOU COMMUNITY H	\$ 5,000.00
83930	11/17/2017	SPHERO	\$ 49.99
83931	11/17/2017	SUBURBAN PROPANE	\$ 1,579.63
83932	11/17/2017	SUPPLYWORKS	\$ 146.68
83933	11/17/2017	TAYLOR'S SAUSAGE	\$ 19.90
83934	11/17/2017	THE MAROD GROUP, INC	\$ 154.00
83935	11/17/2017	TOLEDO PHYSICAL EDUC	\$ 1,260.63

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CHECK #	DATE	VENDOR	TOTAL
83936	11/17/2017	TRSD FOOD & NUTRITIO	\$ 140.00
83937	11/17/2017	TRUE VALUE HARDWARE	\$ 9.67
83938	11/17/2017	U S POSTMASTER (NO	\$ 196.00
83939	11/17/2017	UNIVERSITY OF OREGON	\$ 550.00
83940	11/17/2017	US BANK N.A.- TREASU	\$ 22.00
83941	11/17/2017	WESTERN BURNER CO	\$ 430.00
83942	11/17/2017	WILD RIVER BREWING &	\$ 81.35
83943	11/17/2017	ACADEMIC MASTERS FOU	\$ 89.00
83944	11/17/2017	CHAPTER 13 TRUSTEE	\$ 415.00
83945	11/17/2017	CHAPTER 22 - OSEA	\$ 350.16
83946	11/17/2017	CREDIT BUREAU OF JOS	\$ 75.89
83947	11/17/2017	CSSD ALASKA	\$ 673.18
83948	11/17/2017	GENERAL CREDIT SERVI	\$ 2,203.41
83949	11/17/2017	JOSEPHINE COUNTY EDU	\$ 91.50
83950	11/17/2017	MFS 529 SAVINGS PLAN	\$ 150.00
83951	11/17/2017	NATIONAL PAYMENT CEN	\$ 589.90
83952	11/17/2017	NEW YORK LIFE INSURA	\$ 195.70
83953	11/17/2017	OREGON DEPT. OF REVE	\$ 1,499.26
83954	11/17/2017	OREGON SCHOOL EMPLOY	\$ 13,134.56
83955	11/17/2017	PACIFCSOURCE ADMINI	\$ 10,032.14
83956	11/17/2017	SOUTHERN OREGON CRED	\$ 1,149.26
83957	11/17/2017	SUTTELL & HAMMER	\$ 796.42
83958	11/17/2017	TEXAS GUARANTEED LOA	\$ 259.23
83959	11/22/2017	ABDO PUBLISHING INC	\$ 1,000.30
83960	11/22/2017	AMANDA GRAVES	\$ 291.21
83961	11/22/2017	ASHLAND HIGH SCHOOL	\$ 185.00
83962	11/22/2017	ATHLETIC.NET	\$ 95.00
83963	11/22/2017	BEST PORTABLE TOILET	\$ 925.00
83964	11/22/2017	BRUCE REECE	\$ 186.00
83965	11/22/2017	BUCKBOARD GRILL	\$ 120.00
83966	11/22/2017	CENTURYLINK - SEATTL	\$ 40.97
83967	11/22/2017	CITY OF CAVE JUNCTIO	\$ 5,642.18
83968	11/22/2017	COLE INDUSTRIAL, INC	\$ 17,800.00
83969	11/22/2017	COMPETITIVE ATHLETIC	\$ 705.25
83970	11/22/2017	D-N-D PORTA POTTI	\$ 697.70
83971	11/22/2017	DOLLAR GENERAL - REG	\$ 23.30
83972	11/22/2017	DONNA DUNCAN	\$ 85.34
83973	11/22/2017	DREAMBOX LEARNING	\$ 1,800.00
83974	11/22/2017	EVGENIA ZAMORSKAIA	\$ 120.00
83975	11/22/2017	GRAINGER - MEDFORD	\$ 575.64
83976	11/22/2017	GRANTS PASS SCHOOL D	\$ 70.00
83977	11/22/2017	HIDDEN VALLEY HIGH S	\$ 2,156.32
83978	11/22/2017	JASON REESE	\$ 38.98
83979	11/22/2017	KAREN ROBSON-PORTER	\$ 34.71
83980	11/22/2017	KNOWBUDDY RESOURCES	\$ 309.56
83981	11/22/2017	KRISTY HELLER	\$ 87.50

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83982	11/22/2017	LORRAINE SANDERS	\$ 80.51
83983	11/22/2017	MBA RESEARCH	\$ 395.00
83984	11/22/2017	MELISA SMOCK	\$ 8.91
83985	11/22/2017	MICHAEL HERZOG	\$ 12.70
83986	11/22/2017	NICEBADGE	\$ 190.60
83987	11/22/2017	OFFICE DEPOT	\$ 208.07
83988	11/22/2017	PACIFIC POWER - POR	\$ 11,554.37
83989	11/22/2017	PREFERRED PUMP & EQU	\$ 277.20
83990	11/22/2017	QUALITY FENCE CO INC	\$ 59.80
83991	11/22/2017	SMOKEY'S STOVES LLC	\$ 48.95
83992	11/22/2017	SODEXO PERFORMANCE I	\$ 9,356.10
83993	11/22/2017	SOS ALARM	\$ 60.00
83994	11/22/2017	SOUTHERN OREGON ASPI	\$ 135.00
83995	11/22/2017	STAPLES GRANTS PASS	\$ 284.41
83996	11/22/2017	STEPHANIE DUMESNIL	\$ 17.65
83997	11/22/2017	SUBURBAN PROPANE	\$ 1,692.69
83998	11/22/2017	SUGARLOAF COMMUNITY	\$ 584.49
83999	11/22/2017	SUNNY WOLF CHARTER S	\$ 3,835.71
84000	11/22/2017	UNIVERSITY OF OREGON	\$ 1,077.00
84001	11/22/2017	VOYAGER SOPRIS LEARN	\$ 340.78
84002	11/22/2017	WENDY DAYTON	\$ 51.30
84003	11/27/2017	WELLS FARGO BANK CAR	\$ -
84004	11/27/2017	WELLS FARGO BANK CAR	\$ -
84005	11/27/2017	WELLS FARGO BANK CAR	\$ -
84006	11/27/2017	WELLS FARGO BANK CAR	\$ -
84007	11/27/2017	WELLS FARGO BANK CAR	\$ -
84008	11/27/2017	WELLS FARGO BANK CAR	\$ 26,887.41
84009	11/30/2017	ALICIA TIMBS	\$ 104.00
84010	11/30/2017	ARAMARK SERVICES INC	\$ 3,413.84
84011	11/30/2017	BEAR MOUNTAIN FOREST	\$ 3,610.20
84012	11/30/2017	BOBBI ST. CLAIR CATE	\$ 330.00
84013	11/30/2017	BROAD REACH BOOKS	\$ 167.60
84014	11/30/2017	CASEY ALDERSON	\$ 230.00
84015	11/30/2017	COLVIN OIL COMPANY	\$ 1,398.31
84016	11/30/2017	COMPETITIVE ATHLETIC	\$ 206.50
84017	11/30/2017	COSA	\$ 1,464.00
84018	11/30/2017	COSTCO WHOLESALE CLU	\$ 2,526.66
84019	11/30/2017	CURRICULUM ASSOCIATE	\$ 447.44
84020	11/30/2017	CUSTOM MUFFLER & HIT	\$ 200.00
84021	11/30/2017	DEFENSE SOAP	\$ 135.00
84022	11/30/2017	EAI EDUCATION	\$ 123.93
84023	11/30/2017	EAN SERVICES, LLC -	\$ 341.92
84024	11/30/2017	FIRST ACTION SAFETY	\$ 480.00
84025	11/30/2017	FRONTIER	\$ 1,670.81
84026	11/30/2017	GRAINGER - MEDFORD	\$ 158.96
84027	11/30/2017	GRANTS PASS BASKETBA	\$ 582.00

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84028	11/30/2017	GRANTS PASS DAILY CO	\$ 167.20
84029	11/30/2017	GREATER GRANTS PASS	\$ 225.00
84030	11/30/2017	HEATHER YOUNT	\$ 38.99
84031	11/30/2017	HEATHER YOUNT	\$ 58.00
84032	11/30/2017	HIDDEN VALLEY HIGH S	\$ 951.35
84033	11/30/2017	HOME DEPOT	\$ 79.61
84034	11/30/2017	JENNIFER BAILEY	\$ 21.00
84035	11/30/2017	JULIA RICHARDSON	\$ 23.00
84036	11/30/2017	KIMBERLY DEFOREST	\$ 23.00
84037	11/30/2017	KIRSTEN VALENZUELA	\$ 23.00
84038	11/30/2017	KRISTY HELLER	\$ 153.99
84039	11/30/2017	LAKESHORE LEARNING M	\$ 413.14
84040	11/30/2017	LINCOLN SAVAGE MIDDL	\$ 175.50
84041	11/30/2017	LISA KREBS	\$ 59.92
84042	11/30/2017	LISE VAN BRUNT	\$ 58.69
84043	11/30/2017	LORI CONNER	\$ 81.00
84044	11/30/2017	MARK HIGGINS	\$ 81.00
84045	11/30/2017	MCHUGH LINSTRIPIING	\$ 1,100.00
84046	11/30/2017	NANCY POWELL	\$ 29.96
84047	11/30/2017	NICEBADGE	\$ 17.45
84048	11/30/2017	OFFICE DEPOT	\$ 871.61
84049	11/30/2017	OREGON DEPT. OF REVE	\$ 737.00
84050	11/30/2017	OREGON SCHOOL BOARDS	\$ 660.00
84051	11/30/2017	PACIFIC POWER - POR	\$ 29,345.68
84052	11/30/2017	PACIFIC PUMP	\$ 3,428.40
84053	11/30/2017	PATRICIA CORNELISON	\$ 76.00
84054	11/30/2017	QUALITY FENCE CO INC	\$ 8.20
84055	11/30/2017	RAND MCNALLY & COMPA	\$ 315.00
84056	11/30/2017	RAPLEY'S BAND SHOP	\$ 300.00
84057	11/30/2017	RENEE HULTS	\$ 58.00
84058	11/30/2017	ROBIN JACKSON	\$ 67.77
84059	11/30/2017	SAFETY KLEEN	\$ 284.65
84060	11/30/2017	SANDRA MADDEN	\$ 39.76
84061	11/30/2017	SHERI LARSON	\$ 116.00
84062	11/30/2017	SOU MATHEMATICS DEPT	\$ 220.00
84063	11/30/2017	SOUTHERN OREGON SANI	\$ 6,299.38
84064	11/30/2017	SOUTHERN OREGON WATE	\$ 10,731.79
84065	11/30/2017	SUBURBAN PROPANE	\$ 2,063.89
84066	11/30/2017	SUNNY WOLF CHARTER S	\$ 140.00
84067	11/30/2017	SUPPLYWORKS	\$ 1,272.00
84068	11/30/2017	TAYLOR'S SAUSAGE	\$ 26.34
84069	11/30/2017	TIMOTHY TALTY	\$ 46.74
84070	11/30/2017	VOCABULARYSPELLINGCI	\$ 450.00
84071	11/30/2017	WCP SOLUTIONS	\$ 23,027.58
* V1078	11/3/2017	AMERICAN FAMILY LIFE	\$ 816.86
* V1079	11/3/2017	APPLE INC.	\$ 179.00

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CHECK #	DATE	VENDOR	TOTAL
* V1080	11/3/2017	AVISTA UTILITIES	\$ 5,456.77
* V1081	11/3/2017	CASCADE PRINT SOURCE	\$ 975.05
* V1082	11/3/2017	CDW GOVERNMENT, INC.	\$ 3,919.22
* V1083	11/3/2017	FLAGHOUSE	\$ 419.92
* V1084	11/3/2017	HODGE PRODUCTS, INC	\$ 148.25
* V1085	11/3/2017	J. W. PEPPER & SONS	\$ 115.00
* V1086	11/3/2017	LIFEMAP ASSURANCE CO	\$ 18,239.42
* V1087	11/3/2017	OPTUM BANK	\$ 71.25
* V1088	11/3/2017	ORIENTAL TRADING CO	\$ 41.98
* V1089	11/3/2017	PACIFICSOURCE HEALTH	\$ 692,101.05
* V1090	11/3/2017	REDWOOD GLASS SERVIC	\$ 282.00
* V1091	11/3/2017	RONALD GILLASPIE	\$ 2,530.00
* V1092	11/3/2017	SARAH BIGGS	\$ 123.77
* V1093	11/3/2017	SCHOLASTIC INC - POB	\$ 2,026.75
* V1094	11/3/2017	SCHOOL SPECIALTY INC	\$ 1,135.00
* V1095	11/3/2017	SMC CURRICULUM	\$ 398.00
* V1096	11/9/2017	BSN SPORTS, LLC	\$ 474.20
* V1097	11/9/2017	CDW GOVERNMENT, INC.	\$ 1,128.82
* V1098	11/9/2017	DEBORAH SIMONS	\$ 50.46
* V1099	11/9/2017	ERIK LATHEN	\$ 113.12
* V1100	11/9/2017	FIRST STUDENT, INC	\$ 504,803.97
* V1101	11/9/2017	IXL LEARNING	\$ 2,875.00
* V1102	11/9/2017	LESLIE OBRIEN	\$ 809.14
* V1103	11/9/2017	LISA BETETA	\$ 23.00
* V1104	11/9/2017	MOORE MEDICAL LLC	\$ 112.88
* V1105	11/9/2017	NETCHEMIA	\$ 19,106.33
* V1106	11/9/2017	PENNY WELLBAUM	\$ 373.97
* V1107	11/9/2017	PSYCHOLOGICAL ASSESS	\$ 184.80
* V1108	11/9/2017	REDWOOD GLASS SERVIC	\$ 462.00
* V1109	11/9/2017	REFRIGERATION SUPPLI	\$ 324.58
* V1110	11/9/2017	SCHOLASTIC INC - POB	\$ 1,315.82
* V1111	11/9/2017	SCHOOL SPECIALTY INC	\$ 871.76
* V1112	11/9/2017	SOUTHERN OREGON ESD	\$ 3,708.84
* V1113	11/9/2017	TAWANA GRABARZ, CADC	\$ 1,201.50
* V1114	11/9/2017	TIMOTHY SAM	\$ 69.16
* V1115	11/9/2017	TMG SERVICES, INC.	\$ 1,420.00
* V1116	11/9/2017	WILLAMETTE DENTAL	\$ 11,869.25
* V1117	11/13/2017	AVISTA UTILITIES	\$ 1,221.96
* V1118	11/13/2017	OREGON BOOKS	\$ 414.80
* V1119	11/13/2017	SOUTHERN OREGON ESD	\$ -
* V1120	11/13/2017	SOUTHERN OREGON ESD	\$ 44,120.83
* V1121	11/13/2017	WOODLAND CHARTER SCH	\$ 110,437.84
* V1122	11/17/2017	APPLE INC.	\$ 783.99
* V1123	11/17/2017	ARAMARK UNIFORM SERV	\$ 545.27
* V1124	11/17/2017	CDW GOVERNMENT, INC.	\$ 3,813.93
* V1125	11/17/2017	DAVE'S OUTDOOR POWER	\$ 27.45

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CHECK #	DATE	VENDOR	TOTAL
* V1126	11/17/2017	DEMCO, INC.	\$ 106.54
* V1127	11/17/2017	FERGUSON ENTERPRISES	\$ 76.23
* V1128	11/17/2017	HAYS OIL COMPANY	\$ 34,245.01
* V1129	11/17/2017	KELLIE LOVELL	\$ 287.67
* V1130	11/17/2017	LISA BETETA	\$ 30.00
* V1131	11/17/2017	MCGRAW HILL SCHOOL E	\$ 3,316.15
* V1132	11/17/2017	MYBINDING.COM	\$ 822.16
* V1133	11/17/2017	NORTHWEST TEXTBOOK	\$ 7,499.60
* V1134	11/17/2017	OREGON DEPT ENVIRONM	\$ 1,313.00
* V1135	11/17/2017	SCHOOL SPECIALTY INC	\$ 791.79
* V1136	11/17/2017	SCHOOL TECH SUPPLY	\$ 1,236.00
* V1137	11/17/2017	SODEXO INC & AFFILIA	\$ 128,692.24
* V1138	11/17/2017	ATRA	\$ 375.00
* V1139	11/17/2017	OEA OREGON EDUCATION	\$ 17,239.12
* V1140	11/17/2017	THREE RIVERS TEACHER	\$ 2,181.60
* V1141	11/22/2017	APPLE INC.	\$ 2,168.00
* V1142	11/22/2017	ARAMARK UNIFORM SERV	\$ 503.42
* V1143	11/22/2017	BSN SPORTS, LLC	\$ 166.99
* V1144	11/22/2017	CDW GOVERNMENT, INC.	\$ 467.13
* V1145	11/22/2017	DEBORAH SIMONS	\$ 61.97
* V1146	11/22/2017	GOPHER SPORT	\$ 169.65
* V1147	11/22/2017	JUNIOR LIBRARY GUILD	\$ 640.40
* V1148	11/22/2017	KAIROS NORTHWEST	\$ 3,515.90
* V1149	11/22/2017	LISA BETETA	\$ 24.00
* V1150	11/22/2017	MYBINDING.COM	\$ 20.38
* V1151	11/22/2017	NORTH VALLEY HIGH SC	\$ 1,085.50
* V1152	11/22/2017	SCHOOL SPECIALTY INC	\$ 1,442.06
* V1153	11/22/2017	SMC CURRICULUM	\$ 2,791.27
* V1154	11/22/2017	SOUTHERN OREGON ESD	\$ 43.86
* V1155	11/22/2017	STEVEN FULLER	\$ 37.14
* V1156	11/30/2017	AMERICAN FAMILY LIFE	\$ 816.86
* V1157	11/30/2017	APPLE INC.	\$ 129.00
* V1158	11/30/2017	CASCADE PRINT SOURCE	\$ 408.80
* V1159	11/30/2017	CDW GOVERNMENT, INC.	\$ 3,465.25
* V1160	11/30/2017	DEBORAH SIMONS	\$ 58.00
* V1161	11/30/2017	ERIK LATHEN	\$ 79.75
* V1162	11/30/2017	FIRST STUDENT, INC	\$ 470,537.33
* V1163	11/30/2017	J. W. PEPPER & SONS	\$ 834.18
* V1164	11/30/2017	KELLIE LOVELL	\$ 23.00
* V1165	11/30/2017	LISA BETETA	\$ 46.00
* V1166	11/30/2017	M MCCLANAHAN	\$ 58.00
* V1167	11/30/2017	MARLO ZELLER	\$ 34.24
* V1168	11/30/2017	NORTH VALLEY HIGH SC	\$ 50.00
* V1169	11/30/2017	NORTHWEST FIRE SUPPR	\$ 825.00
* V1170	11/30/2017	NORTHWEST REGIONAL E	\$ 376.90
* V1171	11/30/2017	OPTUM BANK	\$ 86.25

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CHECK #	DATE	VENDOR	TOTAL
* V1172	11/30/2017	OREGON DEPT ENVIRONM	\$ 7,500.00
* V1173	11/30/2017	OREGON MUSIC EDUCATO	\$ 197.00
* V1174	11/30/2017	SCHOOL OUTFITTERS	\$ 98.11
* V1175	11/30/2017	SOUTHERN OREGON ESD	\$ 16,596.17
* V1176	11/30/2017	STEVEN FULLER	\$ 104.00
* V1177	11/30/2017	TAWANA GRABARZ, CADC	\$ 877.50
TOTAL FUND			\$ 2,780,811.59