

JANUARY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72840	1/9/2015	AIREFCO INC	\$ 2,849.77
72841	1/9/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,093.80
72842	1/9/2015	A-ONE EXTERMINATORS	\$ 395.00
72843	1/9/2015	ARAMARK CORPORATION	\$ 2,241.36
72844	1/9/2015	ASANTE PHYSICIAN PARTNER	\$ 84.00
72845	1/9/2015	A-TECH NORTHWEST, INC.	\$ 2,900.00
72846	1/9/2015	AVISTA UTILITIES	\$ 13,359.95
72847	1/9/2015	BEAVERTOOTH OAK, INC	\$ 91.43
72848	1/9/2015	BEST PORTABLE TOILETS	\$ 150.00
72849	1/9/2015	BRODART CO.	\$ 346.32
72850	1/9/2015	CDW GOVERNMENT, INC.	\$ 2,909.03
72851	1/9/2015	CENTURYLINK - BUSINESS SE	\$ 17.00
72852	1/9/2015	CHEVRON & TEXACO CARD SER	\$ 1,532.77
72853	1/9/2015	CITY OF GRANTS PASS	\$ 626.27
72854	1/9/2015	COLVIN OIL COMPANY	\$ 1,167.73
72855	1/9/2015	COMPETITIVE ATHLETICS	\$ 64.55
72856	1/9/2015	CRAFT SUPPLIES USA	\$ 529.38
72857	1/9/2015	CRYSTAL FRESH BOTTLED WAT	\$ 126.50
72858	1/9/2015	DEBORAH L BRECKNER	\$ 49.95
72859	1/9/2015	DEBORAH L BRECKNER	\$ 33.30
72860	1/9/2015	DIAMOND HOME IMPROVEMENT	\$ 369.66
72861	1/9/2015	ELIAS SPEECH AND SPECIAL	\$ 3,018.75
72862	1/9/2015	ER ELECTRIC SERVICE, LLC	\$ 268.99
72863	1/9/2015	ERICA M LE BLEU	\$ 24.28
72864	1/9/2015	FARMERS BUILDING SUPPLY I	\$ 129.24
72865	1/9/2015	FEDEX - PASADENDA, CA	\$ 25.06
72866	1/9/2015	FERGUSON ENTERPRISES, INC	\$ 143.81
72867	1/9/2015	FIELDS HOME IMPROVEMENT C	\$ 110.04
72868	1/9/2015	FIRST STUDENT, INC	\$ 382,561.36
72869	1/9/2015	FRUITDALE ELEMENTARY SCHO	\$ 58.00
72870	1/9/2015	GRAINGER - MEDFORD	\$ 103.75
72871	1/9/2015	GRANGE CO-OP SUPPLY / GRA	\$ 166.94
72872	1/9/2015	GRANTS PASS DAILY COURIER	\$ 233.69
72873	1/9/2015	HARDWOODS PLUS	\$ 69.67
72874	1/9/2015	HEATHER YOUNT	\$ 30.88
72875	1/9/2015	HUNGERFORD LAW FIRM, L.L.	\$ 156.67
72876	1/9/2015	IMPAC, MARSHA BENJAMIN MO	\$ 1,826.00
72877	1/9/2015	JULIE GULDEN	\$ 22.44
72878	1/9/2015	KAIROS NORTHWEST	\$ 4,400.00
72879	1/9/2015	KELLI L PALMERTON	\$ 222.26
72880	1/9/2015	KEY MAN	\$ 14.92
72881	1/9/2015	KRISTEN CURDY	\$ 49.95
72882	1/9/2015	KRISTEN CURDY	\$ 8.50
72883	1/9/2015	LAURA C CENA	\$ 31.51
72884	1/9/2015	LAWLESS ROOFING INC	\$ 2,112.00
72885	1/9/2015	LD PRODUCTS INC	\$ 93.00

72886	1/9/2015	LIBRARIANS BOOK EXPRESS	\$	57.38
72887	1/9/2015	LUKE H TOMLINSON	\$	34.00
72888	1/9/2015	LYNN M SCHIERMEYER	\$	155.12
72889	1/9/2015	MANZANITA ELEMENTARY SCH	\$	210.00
72890	1/9/2015	MARILYN E OLSEN	\$	49.95
72891	1/9/2015	NAPA AUTO PARTS	\$	16.61
72892	1/9/2015	NEELY BEARING & SUPPLY	\$	76.30
72893	1/9/2015	NEWBRIDGE OYA	\$	157.00
72894	1/9/2015	OREGON BOOKS	\$	141.02
72895	1/9/2015	OREGON SCHOOL PERSONNEL	\$	747.00
72896	1/9/2015	OREGON SCHOOL PERSONNEL	\$	85.00
72897	1/9/2015	PACIFIC POWER - PORTLAND	\$	23,804.60
72898	1/9/2015	PARAMOUNT SUPPLY CO	\$	1,030.80
72899	1/9/2015	PLATT ELECTRIC SUPPLY INC	\$	706.41
72900	1/9/2015	RECOGNITION SPECIALITIES	\$	94.80
72901	1/9/2015	RED LION INN - SALEM, OR	\$	90.80
72902	1/9/2015	REDWOOD GLASS SERVICE, L.	\$	186.00
72903	1/9/2015	REGENCE BLUECROSS BLUESHI	\$	534,016.50
72904	1/9/2015	ROLEY'S PACIFIC SUPPLY	\$	111.35
72905	1/9/2015	SCHOLASTIC INC - POB 3720	\$	189.40
72906	1/9/2015	SCHOOL SPECIALTY INC	\$	97.52
72907	1/9/2015	SHELTON AUTO PARTS	\$	195.10
72908	1/9/2015	SODEXO INC & AFFILIATES	\$	105,881.66
72909	1/9/2015	SODEXO INC & AFFILIATES	\$	33,742.55
72910	1/9/2015	SODEXO INC & AFFILIATES	\$	2,403.02
72911	1/9/2015	SOS ALARM	\$	1,459.30
72912	1/9/2015	SPEEDY PACK & SHIP, INC	\$	48.75
72913	1/9/2015	STEAMBOAT LAUNDRY	\$	20.00
72914	1/9/2015	SUBURBAN PROPANE	\$	1,817.47
72915	1/9/2015	SUNNY WOLF CHARTER SCHOOL	\$	56,715.20
72916	1/9/2015	TASSEL DEPOT	\$	124.75
72917	1/9/2015	THE GRAND HOTEL - BRIDGEP	\$	501.60
72918	1/9/2015	THREE RIVERS VENDING	\$	39.95
72919	1/9/2015	TOWNE CENTER TIRE	\$	568.28
72920	1/9/2015	TRUE VALUE HARDWARE	\$	7.99
72921	1/9/2015	U S CELLULAR	\$	208.71
72922	1/9/2015	U S POSTAL SERVICE - GRAN	\$	220.00
72923	1/9/2015	WAL-MART - GRANTS PASS	\$	1,610.14
72924	1/9/2015	WATER WORKS, INC.	\$	180.00
72925	1/9/2015	WCP SOLUTIONS	\$	363.12
72926	1/9/2015	WENDY L HEAGNEY	\$	41.89
72927	1/9/2015	WOODLAND CHARTER SCHOOL	\$	64,353.57
72928	1/9/2015	XEROX CORPORATION - PASAD	\$	4,043.13
72929	1/16/2015	ABBYS PIZZA - WILLIAMS HW	\$	126.00
72930	1/16/2015	ACP DIRECT	\$	899.00
72931	1/16/2015	APPLIANCE & MOWER CENTER	\$	35.71
72932	1/16/2015	ARAMARK UNIFORM SERVICES	\$	1,080.62
72933	1/16/2015	AVISTA UTILITIES	\$	4,257.60
72934	1/16/2015	AXIUM GASES NORTHWEST	\$	104.85

72935	1/16/2015	B & B ACCESSIBILITY CONTR	\$	659.96
72936	1/16/2015	B & H PHOTO-VIDEO	\$	8,313.00
72937	1/16/2015	BEST PORTABLE TOILETS	\$	200.00
72938	1/16/2015	BI-MART CORPORATION - GRA	\$	341.97
72939	1/16/2015	BRENDA J TALL	\$	25.50
72940	1/16/2015	BRENT W WORKLEY	\$	582.74
72941	1/16/2015	BRUCE A REECE	\$	8.50
72942	1/16/2015	CDW GOVERNMENT, INC.	\$	905.47
72943	1/16/2015	CENTRAL ART SUPPLY	\$	427.28
72944	1/16/2015	COPELAND LANDSCAPE SUPPLY	\$	730.00
72945	1/16/2015	COSTCO WHOLESALE CLUB - M	\$	75.84
72946	1/16/2015	CREATIVE MATHEMATICS	\$	450.00
72947	1/16/2015	DEBRA S YERBY	\$	33.30
72948	1/16/2015	DEPT OF CONSUMER & BUSINE	\$	197.12
72949	1/16/2015	ER ELECTRIC SERVICE, LLC	\$	1,181.89
72950	1/16/2015	FLINN SCIENTIFIC INC	\$	407.01
72951	1/16/2015	FOLLETT SCHOOL SOLUTIONS,	\$	302.89
72952	1/16/2015	FRONTIER	\$	67.88
72953	1/16/2015	GRANTS PASS BASKETBALL	\$	114.00
72954	1/16/2015	GRANTS PASS WATER LAB INC	\$	90.00
72955	1/16/2015	GROVER ELECTRIC & PLUMBIN	\$	371.10
72956	1/16/2015	HAPPY CHEF	\$	346.50
72957	1/16/2015	HAYS OIL COMPANY	\$	32,444.96
72958	1/16/2015	HOBART SALES & SERVICE	\$	292.44
72959	1/16/2015	INDUSTRIAL SOURCE - GRANT	\$	147.62
72960	1/16/2015	JANET D HUDSON	\$	18.46
72961	1/16/2015	JESSE DUGAS	\$	605.64
72962	1/16/2015	JOSEPH DUFFY	\$	2,741.18
72963	1/16/2015	JOSEPH P FLAHERTY	\$	25.50
72964	1/16/2015	JOSEPHINE COUNTY HEALTH &	\$	3,212.00
72965	1/16/2015	JUSTIN M PARKER	\$	26.00
72966	1/16/2015	LEGO EDUCATION	\$	663.44
72967	1/16/2015	LIFEMAP ASSURANCE COMPANY	\$	77,753.52
72968	1/16/2015	LYNN M SCHIERMEYER	\$	96.94
72969	1/16/2015	MARY DEE TRAMMELL	\$	25.50
72970	1/16/2015	MELISSA J FARMER	\$	25.50
72971	1/16/2015	MONARCH HOTEL	\$	103.79
72972	1/16/2015	NATIONAL BUSINESS INSTITU	\$	299.00
72973	1/16/2015	NATIONAL DOCUMENT SOLUTIO	\$	243.00
72974	1/16/2015	NEILSON RESEARCH CORP	\$	667.21
72975	1/16/2015	NETCHEMIA	\$	3,160.00
72976	1/16/2015	NORTH COAST ELECTRIC - GR	\$	426.95
72977	1/16/2015	OFFICEMAX - ONLINE	\$	17.49
72978	1/16/2015	OPEN ONLINE, LLC	\$	127.50
72979	1/16/2015	OTIS ELEVATOR CO.	\$	1,441.61
72980	1/16/2015	PACIFIC OFFICE AUTOMATION	\$	-
72981	1/16/2015	PACIFIC OFFICE AUTOMATION	\$	1,260.03
72982	1/16/2015	PACIFIC POWER - PORTLAND	\$	12,103.79
72983	1/16/2015	PACIFIC PUMP	\$	3,568.00

72984	1/16/2015	PAYLESS SHOESOURCE, INC.	\$	421.24
72985	1/16/2015	PERMA BOUND - JACKSONVILL	\$	199.36
72986	1/16/2015	RAY'S FOOD PLACE #12 (GR	\$	9.07
72987	1/16/2015	RECOGNITION SPECIALITIES	\$	450.00
72988	1/16/2015	REFRIGERATION SUPPLIES DI	\$	1,379.64
72989	1/16/2015	REPUBLIC SERVICES #454	\$	1,972.16
72990	1/16/2015	S & P FABRICATORS	\$	87.00
72991	1/16/2015	SAFETY KLEEN	\$	253.14
72992	1/16/2015	SAMANTHA C MENDOZA	\$	158.92
72993	1/16/2015	SARA A CREEK	\$	25.50
72994	1/16/2015	SCHOOL SPECIALTY INC	\$	430.76
72995	1/16/2015	SHOP SMART CAVE JUNC. #28	\$	307.56
72996	1/16/2015	SISKIYOU FIELD INSTITUTE	\$	4,000.00
72997	1/16/2015	SODEXO INC & AFFILIATES	\$	83,325.21
72998	1/16/2015	SOUTHERN OREGON ASPIRE, I	\$	65.00
72999	1/16/2015	SOUTHERN OREGON ESD	\$	-
73000	1/16/2015	SOUTHERN OREGON ESD	\$	47,859.80
73001	1/16/2015	SOUTHERN OREGON ESD	\$	40.00
73002	1/16/2015	SUBURBAN PROPANE	\$	3,705.47
73003	1/16/2015	TEACHER STANDARDS AND	\$	25.00
73004	1/16/2015	THE E AGENCY	\$	3,000.00
73005	1/16/2015	TIMOTHY J TALTY	\$	25.50
73006	1/16/2015	TOUCHBOARDS	\$	833.46
73007	1/16/2015	UNIVERSAL PROPANE	\$	7.80
73008	1/16/2015	VICKI L DISTEFANO	\$	33.30
73009	1/16/2015	WESTERN BURNER CO	\$	750.00
73010	1/16/2015	WILLAMETTE ESD	\$	3,809.31
73011	1/16/2015	WELLS FARGO BANK CARD SER	\$	3,169.60
73012	1/23/2015	ARAMARK UNIFORM SERVICES	\$	535.36
73013	1/23/2015	AXIUM GASES NORTHWEST	\$	9.50
73014	1/23/2015	BEAR MOUNTAIN FOREST PROD	\$	4,273.60
73015	1/23/2015	CASEY B ALDERSON	\$	33.30
73016	1/23/2015	CAVEMAN HEATING & AIR	\$	6.50
73017	1/23/2015	CDW GOVERNMENT, INC.	\$	11,321.47
73018	1/23/2015	CENTURYLINK - SEATTLE	\$	42.85
73019	1/23/2015	CITY OF CAVE JUNCTION	\$	1,157.66
73020	1/23/2015	COLVIN OIL COMPANY	\$	1,095.32
73021	1/23/2015	COMPETITIVE ATHLETICS	\$	11.00
73022	1/23/2015	COSTCO WHOLESALE CLUB - M	\$	136.49
73023	1/23/2015	COYOTE TRAILS SCHOOL OF N	\$	100.00
73024	1/23/2015	DAVID A VALENZUELA	\$	33.30
73025	1/23/2015	DAVID R HOLMES	\$	33.30
73026	1/23/2015	DEBORAH L BRECKNER	\$	33.30
73027	1/23/2015	DIANNA L HALL	\$	175.36
73028	1/23/2015	EVERGREEN FEDERAL BANK	\$	1,448.41
73029	1/23/2015	FIELDS HOME IMPROVEMENT C	\$	1,012.19
73030	1/23/2015	FOLLETT SCHOOL SOLUTIONS,	\$	80.81
73031	1/23/2015	FRONTIER	\$	4.89
73032	1/23/2015	GENESIS, INC	\$	87.75

73033	1/23/2015	GRAINGER - MEDFORD	\$	25.97
73034	1/23/2015	GROUND CONTROL SOUTHERN	\$	1,950.00
73035	1/23/2015	HAMPTON INN & SUITES	\$	273.90
73036	1/23/2015	HIDDEN VALLEY HIGH SCHOOL	\$	2,402.06
73037	1/23/2015	HILTON GARDEN INN EUGENE/	\$	218.80
73038	1/23/2015	ILLINOIS VALLEY CHAMBER O	\$	50.00
73039	1/23/2015	INTERSTATE BATTERIES OF R	\$	167.43
73040	1/23/2015	JAMIE P ONGMAN	\$	41.80
73041	1/23/2015	JULIE GULDEN	\$	25.45
73042	1/23/2015	LAWLESS ROOFING INC	\$	50,387.48
73043	1/23/2015	NEW READERS PRESS	\$	362.00
73044	1/23/2015	NOR-PAC POWER SYSTEMS, LL	\$	1,009.54
73045	1/23/2015	OADA	\$	200.00
73046	1/22/2015	OFFICEMAX - ONLINE	\$	-
73047	1/22/2015	OFFICEMAX - ONLINE	\$	-
73048	1/23/2015	OFFICEMAX - ONLINE	\$	11,148.60
73049	1/23/2015	OREGON STEWARDSHIP	\$	300.00
73050	1/23/2015	ORIENTAL TRADING CO.	\$	84.58
73051	1/23/2015	PACIFIC POWER - PORTLAND	\$	5,903.75
73052	1/23/2015	PACIFICSOURCE ADMINISTRAT	\$	381.60
73053	1/23/2015	PENNI A WICKS	\$	84.91
73054	1/23/2015	PERMA BOUND - JACKSONVILL	\$	110.49
73055	1/23/2015	EDMENTUM	\$	1,724.00
73056	1/23/2015	PPG ARCHITECTURAL FINISHE	\$	473.82
73057	1/23/2015	PRECISION GLASS	\$	1,262.00
73058	1/23/2015	RECOGNITION SPECIALITIES	\$	28.45
73059	1/23/2015	REGINA P GROOVER	\$	18.16
73060	1/23/2015	ROE MOTORS	\$	496.07
73061	1/23/2015	SCIENTIFIC EQUIPMENT OF H	\$	129.21
73062	1/23/2015	SCOTT E POLEN	\$	41.80
73063	1/23/2015	SOUTHERN OREGON ASPIRE, I	\$	100.00
73064	1/23/2015	SOUTHERN OREGON WATER TEC	\$	410.00
73065	1/23/2015	SUNNY WOLF CHARTER SCHOOL	\$	4,574.20
73066	1/23/2015	SUSANA GUERRERO	\$	28.85
73067	1/23/2015	US BANK N.A.- TREASURY DI	\$	22.00
73068	1/23/2015	VISIPLEX, INC.	\$	5,979.00
73069	1/23/2015	XEROX CORPORATION - PASAD	\$	1,940.15
73070	1/29/2015	ACADEMIC MASTERS FOUNDATI	\$	124.00
73071	1/29/2015	ATRA	\$	395.00
73072	1/29/2015	CHAPTER 22 - OSEA	\$	320.25
73073	1/29/2015	CREDIT BUREAU OF JOSEPHIN	\$	92.00
73074	1/29/2015	CSO FINANCIAL	\$	146.00
73075	1/29/2015	CSSD ALASKA	\$	673.18
73076	1/29/2015	GENERAL CREDIT SERVICE, I	\$	2,024.14
73077	1/29/2015	HIDDEN VALLEY H.S. - STAD	\$	2.00
73078	1/29/2015	INTERNAL REVENUE SERVICE	\$	602.72
73079	1/29/2015	JOSEPHINE COUNTY EDUCATIO	\$	119.14
73080	1/29/2015	MANDARICH LAW GROUP, LLP	\$	168.57
73081	1/29/2015	MFS 529 SAVINGS PLAN	\$	325.00

73082	1/29/2015	NATIONAL PAYMENT CENTER/	\$	810.37
73083	1/29/2015	NEW YORK LIFE INSURANCE C	\$	445.30
73084	1/29/2015	OCSF	\$	50.00
73085	1/29/2015	OEA OREGON EDUCATION ASSO	\$	15,088.30
73086	1/29/2015	OR DEPT OF CONSUMER & BUS	\$	434.74
73087	1/29/2015	OREGON DEPT. OF REVENUE	\$	93.02
73088	1/29/2015	OREGON EMPLOYMENT DEPT	\$	300.00
73089	1/29/2015	OREGON SCHOOL EMPLOYEES A	\$	10,699.35
73090	1/29/2015	PACIFICSOURCE ADMINISTRAT	\$	11,561.48
73091	1/29/2015	SOUTHERN OREGON CREDIT SE	\$	1,402.37
73092	1/29/2015	STATE DISBURSEMENT UNIT -	\$	379.00
73093	1/29/2015	THREE RIVERS TEACHERS ASS	\$	1,968.00
73094	1/29/2015	U S BANKRUPTCY COURT	\$	1,412.00
73095	1/29/2015	UNITED FINANCE CO	\$	10.12
73096	1/30/2015	3 RIVERS VOLLEYBALL ASSOC	\$	236.11
73097	1/30/2015	ACP DIRECT	\$	924.00
73098	1/30/2015	AMERICAN FAMILY LIFE ASSU	\$	1,093.80
73099	1/30/2015	ARAMARK CORPORATION	\$	1,718.55
73100	1/30/2015	AXIUM GASES NORTHWEST	\$	473.39
73101	1/30/2015	BEAR MOUNTAIN FOREST PROD	\$	3,523.20
73102	1/30/2015	BRAIN POP LLC	\$	2,095.00
73103	1/30/2015	CDW GOVERNMENT, INC.	\$	97.76
73104	1/30/2015	CENTER FOR TEACHER EFFECT	\$	1,074.00
73105	1/30/2015	CENTURYLINK - SEATTLE	\$	872.63
73106	1/30/2015	COASTWIDE LABORATORIES	\$	171.05
73107	1/30/2015	DRY CREEK LANDFILL, INC.	\$	65.00
73108	1/30/2015	ER ELECTRIC SERVICE, LLC	\$	2,712.72
73109	1/30/2015	ERICA B LUNDBERG	\$	34.50
73110	1/30/2015	ERICA L BUTLER	\$	47.97
73111	1/30/2015	FRONTIER	\$	1,317.66
73112	1/30/2015	GRANTS PASS DAILY COURIER	\$	34.50
73113	1/30/2015	GRANTS PASS EQUIPMENT REN	\$	950.00
73114	1/30/2015	GRANTS PASS IRRIGATION	\$	1,345.97
73115	1/30/2015	HEATHER YOUNT	\$	83.48
73116	1/30/2015	HORSE BLANKET	\$	45.50
73117	1/30/2015	HUNTER COMMUNICATIONS	\$	3,812.93
73118	1/30/2015	ILLINOIS RIVER VALLEY ART	\$	21,600.00
73119	1/30/2015	KAIROS NORTHWEST	\$	9,176.02
73120	1/30/2015	KENNETH D BENNEFIELD	\$	119.35
73121	1/30/2015	LOGAN DESIGN, INC.	\$	176.00
73122	1/30/2015	NATIONAL SPEECH & DEBATE	\$	40.00
73123	1/30/2015	NORTHWEST INSTALLATION	\$	77,198.90
73124	1/30/2015	OFFICEMAX - ONLINE	\$	632.44
73125	1/30/2015	OREGON ASSN OF WATER UTIL	\$	295.00
73126	1/30/2015	PACIFIC OFFICE AUTOMATION	\$	48.00
73127	1/30/2015	PACIFIC POWER - PORTLAND	\$	28,801.33
73128	1/30/2015	PBS ENVIRONMENTAL	\$	850.00
73129	1/30/2015	POWER SYSTEMS	\$	536.65
73130	1/30/2015	QUALITY FENCE CO INC	\$	2,680.00

73131	1/30/2015	REDWOOD GLASS SERVICE, L.	\$	26.00
73132	1/30/2015	REGENCE BLUECROSS BLUESHI	\$	531,980.50
73133	1/30/2015	RICHARD ROSS	\$	144.15
73134	1/30/2015	RICOH USA, INC.	\$	138.39
73135	1/30/2015	ROBERT LLOYD SHEET METAL,	\$	190.00
73136	1/30/2015	RONALD GILLASPIE	\$	2,142.00
73137	1/30/2015	SCHOOL SPECIALTY INC	\$	65.75
73138	1/30/2015	SOUTHERN OREGON SANITATIO	\$	5,393.95
73139	1/30/2015	STAPLES GRANTS PASS	\$	71.91
73140	1/30/2015	STEAMBOAT LAUNDRY	\$	43.25
73141	1/30/2015	SUNRIVER RESORT	\$	420.36
73142	1/30/2015	THREE RIVERS VENDING	\$	48.00
73143	1/30/2015	UNIVERSITY PLACE HOTEL	\$	527.30

TOTAL REPORT **\$ 2,453,309.27**