

AUGUST 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
71288	8/5/2014	LYNN MYRICK	\$ 815.80
71289	8/8/2014	ACTIVE NETWORK, INC	\$ 8,483.00
71290	8/8/2014	ADVANCED GLASS	\$ 374.52
71291	8/8/2014	AMSAN	\$ 2,884.95
71292	8/8/2014	APPLE INC.	\$ 837.00
71293	8/8/2014	ASANTE PHYSICIAN PARTNER	\$ 697.00
71294	8/8/2014	AVISTA UTILITIES	\$ 2,187.80
71295	8/8/2014	AXIUM GASES NORTHWEST	\$ 9.50
71296	8/8/2014	BI-MART CORPORATION - GRA	\$ 115.39
71297	8/8/2014	BRENTAG PACIFIC, INC	\$ 1,238.50
71298	8/8/2014	CDW GOVERNMENT, INC.	\$ 31,086.82
71299	8/8/2014	CENTURYLINK - BUSINESS SE	\$ 14.97
71300	8/8/2014	CENTURYLINK - SEATTLE	\$ 306.02
71301	8/8/2014	CHEVRON & TEXACO CARD SER	\$ 241.71
71302	8/8/2014	CITY OF GRANTS PASS	\$ 1,186.42
71303	8/8/2014	COLVIN OIL COMPANY	\$ 2,404.17
71304	8/8/2014	COMING ATTRACTIONS THEATR	\$ 425.50
71305	8/8/2014	CRISIS PREVENTION INSTITU	\$ 976.30
71306	8/8/2014	DIAMOND HOME IMPROVEMENT	\$ 525.32
71307	8/8/2014	ELGIN SCHOOL SUPPLY CO IN	\$ 549.50
71308	8/8/2014	EVAN MOOR EDUCATIONAL PUB	\$ 145.15
71309	8/8/2014	EWING IRRIGATION PRODUCTS	\$ 329.42
71310	8/8/2014	FARMERS BUILDING SUPPLY I	\$ 501.85
71311	8/8/2014	FERGUSON ENTERPRISES, INC	\$ 872.59
71312	8/8/2014	FIELDS HOME IMPROVEMENT C	\$ 3,211.33
71313	8/8/2014	FRANKLIN COVEY PRODUCTS,	\$ 11.95
71314	8/8/2014	GLACIER BUILDING CONSULTA	\$ 4,180.00
71315	8/8/2014	GRANTS PASS DAILY COURIER	\$ 76.34
71316	8/8/2014	GRANTS PASS WATER LAB INC	\$ 695.20
71317	8/8/2014	GROVER ELECTRIC & PLUMBIN	\$ 40.73
71318	8/8/2014	HAYS OIL COMPANY	\$ 4,522.44
71319	8/8/2014	INDUSTRIAL SOURCE - GRANT	\$ 81.60
71320	8/8/2014	JIM'S SEPTIC SERVICE	\$ 1,204.00
71321	8/8/2014	JOSEPHINE COUNTY TRANSFER	\$ 6.00
71322	8/8/2014	KEY MAN	\$ 10.60
71323	8/8/2014	LEWIS POWER EQUIPMENT	\$ 918.25
71324	8/8/2014	MARLIN LEASING CORP - MOU	\$ 826.79
71325	8/8/2014	MOORE MEDICAL LLC	\$ 950.59
71326	8/8/2014	NCS PEARSON, INC.	\$ 90.00
71327	8/8/2014	NEELY BEARING & SUPPLY	\$ 228.86
71328	8/8/2014	NORTH COAST ELECTRIC - GR	\$ 879.43
71329	8/8/2014	OFFICEMAX - ONLINE	\$ 129.31
71330	8/8/2014	OREGON DEPT. ENVIRONMENTA	\$ 1,436.00
71331	8/8/2014	OREGON LABOR LAW DIGEST	\$ 95.00
71332	8/8/2014	PACIFIC POWER - PORTLAND	\$ 19,221.51
71333	8/8/2014	PLATT ELECTRIC SUPPLY INC	\$ 1,766.68

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71334	8/8/2014	PRECISION BACKFLOW TESTIN	\$ 189.00
71335	8/8/2014	RECOGNITION SPECIALITIES	\$ 294.90
71336	8/8/2014	REDWOOD GLASS SERVICE, L.	\$ 268.00
71337	8/8/2014	REFRIGERATION SUPPLIES DI	\$ 766.49
71338	8/8/2014	RODDA PAINT COMPANY-GRANT	\$ 228.69
71339	8/8/2014	ROE MOTORS	\$ 565.20
71340	8/8/2014	ROLEY'S PACIFIC SUPPLY	\$ 45.00
71341	8/8/2014	RONALD GILLASPIE	\$ 1,260.00
71342	8/8/2014	S & P FABRICATORS	\$ 283.00
71343	8/8/2014	SCHOLASTIC INC - POB 3720	\$ 13,700.00
71344	8/8/2014	SHELTON AUTO PARTS	\$ 544.14
71345	8/8/2014	SHIFFLER EQUIPMENT SALES-	\$ 1,071.57
71346	8/8/2014	SOS ALARM	\$ 1,459.30
71347	8/8/2014	SOUTHERN OREGON ASPIRE, I	\$ 170.00
71348	8/8/2014	SOUTHERN OREGON ESD	\$ 40.75
71349	8/8/2014	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
71350	8/8/2014	SUPER DUPER PUBLICATIONS	\$ 92.65
71351	8/8/2014	TOUCHPOINT NETWORK	\$ 17,529.67
71352	8/8/2014	U S CELLULAR	\$ 901.76
71353	8/8/2014	VIKING AUTOMATIC SPRINKLE	\$ 453.50
71354	8/8/2014	WCP SOLUTIONS	\$ 13,888.80
71355	8/8/2014	WILD RIVER BREWERY & PIZZ	\$ 522.50
71356	8/8/2014	WILLAMETTE ESD	\$ 5,053.72
71357	8/8/2014	XEROX CORPORATION - PASAD	\$ 7,574.86
71358	8/15/2014	ABBYS PIZZA - ROSEBURG	\$ 131.89
71359	8/15/2014	ADVANCED TRUCK & BODY	\$ 481.25
71360	8/15/2014	AMSAN	\$ 2,594.95
71361	8/15/2014	ARAMARK CORPORATION	\$ 17,688.75
71362	8/15/2014	ARAMARK UNIFORM SERVICES	\$ 61.35
71363	8/15/2014	AVISTA UTILITIES	\$ 211.59
71364	8/15/2014	BEST BUY	\$ 6,879.68
71365	8/15/2014	BLACKBOARD, INC	\$ 3,466.88
71366	8/15/2014	CAROLINA BIOLOGICAL SUPPL	\$ 171.44
71367	8/15/2014	CDW GOVERNMENT, INC.	\$ 1,050.00
71368	8/15/2014	COSA FOUNDATION	\$ 179.00
71369	8/15/2014	FEDEX - PASADENDA, CA	\$ 122.32
71370	8/15/2014	FIELDS HOME IMPROVEMENT C	\$ 52.91
71371	8/15/2014	FIRST STUDENT, INC	\$ 59,438.47
71372	8/15/2014	FRONTIER	\$ 139.38
71373	8/15/2014	GOTCHACOVERED SCREEN PRIN	\$ 27.00
71374	8/15/2014	GRANGE CO-OP SUPPLY / GRA	\$ 87.47
71375	8/15/2014	GRANTS PASS SCHOOL DISTRI	\$ 3,127.05
71376	8/15/2014	IMPAC, MARSHA BENJAMIN MO	\$ 500.00
71377	8/15/2014	INTERSTATE BATTERIES OF R	\$ 167.92
71378	8/15/2014	KDCO PIELS, CPA, LLP	\$ 1,000.00
71379	8/15/2014	LINCOLN SAVAGE MIDDLE SCH	\$ 159.99

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CHECK #	DATE	VENDOR	TOTAL
71380	8/15/2014	MOCK'S FORD SALES	\$ 2,658.15
71381	8/15/2014	MYBINDING.COM	\$ 53.83
71382	8/15/2014	NORTHWEST TEXTBOOK	\$ 30,227.32
71383	8/15/2014	OFFICEMAX - ONLINE	\$ 21.10
71384	8/15/2014	PACIFIC POWER - PORTLAND	\$ 9,233.39
71385	8/15/2014	REPUBLIC SERVICES #454	\$ 745.85
71386	8/15/2014	RIVERSIDE INN	\$ 407.00
71387	8/15/2014	SOUTHERN OREGON ASPIRE, I	\$ 70.00
71388	8/15/2014	SOUTHERN OREGON ESD	\$ 17,874.55
71389	8/15/2014	STANLEY CONVERGENT SECURI	\$ 2,372.64
71390	8/15/2014	STEPHANIE D ALLEN	\$ 75.80
71391	8/15/2014	SUNNY WOLF CHARTER SCHOOL	\$ 51,587.31
71392	8/15/2014	THERMAL SUPPLY INC	\$ 509.85
71393	8/15/2014	TIME FOR KIDS	\$ 124.88
71394	8/15/2014	U S POSTMASTER - MURPHY	\$ 245.00
71395	8/15/2014	US BANK N.A.- TREASURY DI	\$ 22.00
71396	8/15/2014	WILLAMETTE ESD	\$ 3,809.31
71397	8/15/2014	WOODLAND CHARTER SCHOOL	\$ 68,215.67
71398	8/15/2014	XEROX CORPORATION - PASAD	\$ 960.00
71399	8/18/2014	FIGARO'S PIZZA	\$ 72.46
71400	8/20/2014	WELLS FARGO BANK CARD SER	\$ 5,216.30
71401	8/22/2014	A TASTE OF CHINA	\$ 190.00
71402	8/22/2014	ADVANCE EDUCATION, INC.	\$ 1,450.00
71403	8/22/2014	AMSTERDAM PRINTING & LITH	\$ 198.70
71404	8/22/2014	ARAMARK CORPORATION	\$ 1,524.60
71405	8/22/2014	ARAMARK UNIFORM SERVICES	\$ 193.93
71406	8/22/2014	BEST BUY	\$ 13,930.00
71407	8/22/2014	BETTY SUMEGA	\$ 41.80
71408	8/22/2014	CDW GOVERNMENT, INC.	\$ 1,221.51
71409	8/22/2014	CENTURYLINK - SEATTLE	\$ 39.51
71410	8/22/2014	COSA FOUNDATION	\$ 15,195.00
71411	8/22/2014	COSTCO WHOLESALE CLUB - M	\$ 675.65
71412	8/22/2014	CURRICULUM ASSOCIATES, IN	\$ 436.35
71413	8/22/2014	DAVID R HOLMES	\$ 179.00
71414	8/22/2014	DEVELOPMENT GROUP INC.	\$ 2,410.90
71415	8/22/2014	ELGIN SCHOOL SUPPLY CO IN	\$ 110.94
71416	8/22/2014	GRANT LAGORIO	\$ 210.86
71417	8/22/2014	HUNGERFORD LAW FIRM, L.L.	\$ 500.00
71418	8/22/2014	INNOVATIVE LEARNING CONCE	\$ 150.12
71419	8/22/2014	JIM'S SEPTIC SERVICE	\$ 3,065.00
71420	8/22/2014	KAIROS NORTHWEST	\$ 6,406.10
71421	8/22/2014	ADELE KING	\$ 100.00
71422	8/22/2014	LIFEMAP ASSURANCE COMPANY	\$ 73,443.39
71423	8/22/2014	LIL PANTRY MARKET & DELI,	\$ 85.95
71424	8/22/2014	NORTHWEST TEXTBOOK	\$ 146,279.58
71425	8/22/2014	ODYSSEYWARE	\$ 40,000.00

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71426	8/22/2014	OFFICEMAX - ONLINE	\$ 2,684.29
71427	8/22/2014	PACIFIC POWER - PORTLAND	\$ 6,965.29
71428	8/22/2014	PACIFICSOURCE ADMINISTRAT	\$ 439.20
71429	8/22/2014	PITNEY BOWES	\$ 689.76
71430	8/22/2014	ROGUE VALLEY FOOTBALL ASS	\$ 2,232.00
71431	8/22/2014	SAFEWAY INC (WILLIAMS HW	\$ 100.00
71432	8/22/2014	SAFEWAY INC (WILLIAMS HW	\$ 200.00
71433	8/22/2014	SCHOLASTIC INC - POB 3725	\$ 482.26
71434	8/22/2014	SHERI L LARSON	\$ 95.47
71435	8/22/2014	SHOP SMART CAVE JUNC. #28	\$ 1,283.20
71436	8/22/2014	SMC CURRICULUM	\$ 3,995.00
71437	8/22/2014	SODEXO INC & AFFILIATES	\$ 7,778.23
71438	8/22/2014	TMG SERVICES, INC.	\$ 983.86
71439	8/22/2014	TOUCHPOINT NETWORK	\$ 105.00
71440	8/22/2014	U S POST OFFICE - CAVE JU	\$ 1,120.00
71441	8/22/2014	UNIVERSAL PROPANE	\$ 42.18
71442	8/22/2014	WILD RIVER BREWING & PIZZ	\$ 103.81
71443	8/22/2014	WREN A MURPHY-SHELDON	\$ 656.00
71444	8/26/2014	DSU PETERBILT INC	\$ 14,998.84
71445	8/29/2014	ACME FIRE FIGHTING DEVICE	\$ 1,628.00
71446	8/29/2014	ASSESSMENT TECHNOLOGY INC	\$ 20,400.00
71447	8/29/2014	BIO CORPORATION	\$ 1,512.19
71448	8/29/2014	BLOOMBERG BUSINESSWEEK	\$ 40.00
71449	8/29/2014	BRANDSEN HARDWOOD FLOORS,	\$ 8,368.00
71450	8/29/2014	CDW GOVERNMENT, INC.	\$ 9,540.35
71451	8/29/2014	CENTURYLINK - SEATTLE	\$ 1,092.58
71452	8/29/2014	CHARTER COMMUNICATIONS	\$ 1,139.26
71453	8/29/2014	CITY OF CAVE JUNCTION	\$ 8,011.22
71454	8/29/2014	COLLEGE DREAMS	\$ 30,000.00
71455	8/29/2014	COLVIN OIL COMPANY	\$ 1,893.01
71456	8/29/2014	COMPETITIVE ATHLETICS	\$ 820.00
71457	8/29/2014	CONSUMER REPORTS	\$ 29.00
71458	8/29/2014	COSTCO WHOLESALE CLUB - M	\$ 196.87
71459	8/29/2014	COTTAGE GROVE HIGH SCHOOL	\$ 140.00
71460	8/29/2014	CRYSTAL FRESH BOTTLED WAT	\$ 97.00
71461	8/29/2014	DAVID A VALENZUELA	\$ 27.18
71462	8/29/2014	DISCOVER	\$ 24.95
71463	8/29/2014	EDUPOINT EDUCATIONAL SYST	\$ 13,866.65
71464	8/29/2014	FIRST STUDENT, INC	\$ 24,299.21
71465	8/29/2014	FRONTIER	\$ 1,678.00
71466	8/29/2014	GRAINGER - MEDFORD	\$ 146.04
71467	8/29/2014	GRANTS PASS EQUIPMENT REN	\$ 165.00
71468	8/29/2014	HEALTH	\$ 12.97
71469	8/29/2014	HOT ROD	\$ 14.97
71470	8/29/2014	HUNGERFORD LAW FIRM, L.L.	\$ 1,525.74
71471	8/29/2014	IMPRINTS DESIGN & SCREEN	\$ 448.45

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71472	8/29/2014	JOSTENS - CHICAGO, IL	\$ 23.12
71473	8/29/2014	MARLIN LEASING CORP - MOU	\$ 773.75
71474	8/29/2014	MASCO/MASONS SUPPLY COMPA	\$ 44.35
71475	8/29/2014	MILLER PAINT CO.	\$ 118.40
71476	8/29/2014	MOCK'S FORD SALES	\$ 169.75
71477	8/29/2014	MOORE MEDICAL LLC	\$ 115.23
71478	8/29/2014	MY PLACE CAFETERIA	\$ 160.00
71479	8/29/2014	NATIONAL GEOGRAPHIC SOCIE	\$ 39.00
71480	8/29/2014	NATIONAL SPEECH & DEBATE	\$ 149.00
71481	8/29/2014	OETC	\$ 1,374.58
71482	8/29/2014	OFFICEMAX - ONLINE	\$ 1,101.82
71483	8/29/2014	PACIFIC POWER - PORTLAND	\$ 11,106.16
71484	8/29/2014	PACIFICSOURCE ADMINISTRAT	\$ 125.00
71485	8/29/2014	PARAMOUNT SUPPLY CO	\$ 5,916.00
71486	8/29/2014	PIONEER FLOORING	\$ 520.00
71487	8/29/2014	POPULAR SCIENCE	\$ 14.97
71488	8/29/2014	PSYCHOLOGY TODAY	\$ 29.97
71489	8/29/2014	REALLY GOOD STUFF, INC.	\$ 1,284.17
71490	8/29/2014	REGENCE BLUECROSS BLUESHI	\$ 524,298.68
71491	8/29/2014	RICOH USA, INC	\$ 94.75
71492	8/29/2014	RICOH USA, INC.	\$ 129.33
71493	8/29/2014	SCHOOL SPECIALTY INC	\$ 1,845.24
71494	8/29/2014	SOUTHERN OREGON ESD	\$ 22.26
71495	8/29/2014	SOUTHERN OREGON SANITATIO	\$ 3,318.43
71496	8/29/2014	STAPLES GRANTS PASS	\$ 72.03
71497	8/29/2014	SUBURBAN PROPANE	\$ 6.00
71498	8/29/2014	TAYLOR'S SAUSAGE	\$ 75.32
71499	8/29/2014	TOUCHPOINT NETWORK	\$ 105.00
71500	8/29/2014	WAL-MART - GRANTS PASS	\$ 1,051.79
71501	8/29/2014	ACADEMIC MASTERS FOUNDATI	\$ 99.00
71502	8/29/2014	ATRA	\$ 395.00
71503	8/29/2014	CHAPTER 22 - OSEA	\$ 59.00
71504	8/29/2014	JOSEPHINE COUNTY EDUCATIO	\$ 54.00
71505	8/29/2014	MFS 529 SAVINGS PLAN	\$ 50.00
71506	8/29/2014	OREGON DEPT. OF REVENUE	\$ 145.13
71507	8/29/2014	OREGON SCHOOL EMPLOYEES A	\$ 2,644.72
71508	8/29/2014	PACIFICSOURCE ADMINISTRAT	\$ 3,239.98
TOTAL REPORT			\$ 1,507,186.11