

MAY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
74065	5/12/2015	SALLY BEAUTY COMPANY INC.	\$ (131.59)
* 74159	5/1/2015	123 INKJETS	\$ 306.96
* 74159	5/1/2015	123 INKJETS	\$ (306.96)
74160	5/1/2015	ABBYS PIZZA - ROSEBURG	\$ 103.10
74161	5/1/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,067.90
74162	5/1/2015	APPLE INC.	\$ 379.00
74163	5/1/2015	BATTERY SOLUTIONS	\$ 38.00
74164	5/1/2015	BRUCE A REECE	\$ 22.10
74165	5/1/2015	CDW GOVERNMENT, INC.	\$ 1,747.03
74166	5/1/2015	CENTURYLINK - SEATTLE	\$ 39.07
74167	5/1/2015	CHRISTIE L RODGERS	\$ 32.20
74168	5/1/2015	COSTCO WHOLESALE CLUB - M	\$ 195.00
74169	5/1/2015	CRYSTAL FRESH BOTTLED WAT	\$ 94.50
74170	5/1/2015	DALLAS MIDWEST	\$ 1,867.52
74171	5/1/2015	DAMIAN R CROWSON	\$ 46.50
74172	5/1/2015	DEBELLIS PIANO TUNING	\$ 120.00
74173	5/1/2015	DEBORAH L BRECKNER	\$ 4.50
74174	5/1/2015	D-N-D PORTA POTTI	\$ 299.00
74175	5/1/2015	EILEEN R DRYER	\$ 107.18
74176	5/1/2015	FIELDS HOME IMPROVEMENT C	\$ 840.23
74177	5/1/2015	FLEMING MIDDLE SCHOOL	\$ 75.00
74178	5/1/2015	FRONTIER	\$ 62.37
74179	5/1/2015	FRUITDALE ELEMENTARY SCHO	\$ 5.00
74180	5/1/2015	GRAINGER - MEDFORD	\$ 239.58
74181	5/1/2015	GRANTS PASS DAILY COURIER	\$ 168.00
74182	5/1/2015	GRANTS PASS EQUIPMENT REN	\$ 60.00
74183	5/1/2015	GUITAR CENTER	\$ 199.96
74184	5/1/2015	HAM'S BODY SHOP INC	\$ 481.80
74185	5/1/2015	HERFF JONES, INC.	\$ 11.75
74186	5/1/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 9,000.00
74187	5/1/2015	HOPE MOUNTAIN NURSERY	\$ 144.00
74188	5/1/2015	ILLINOIS VALLEY HIGH SCHO	\$ 200.00
74189	5/1/2015	J AND J THOMAS, INC.	\$ 450.00
74190	5/1/2015	JUSTIN R TOCHER	\$ 9.58
74191	5/1/2015	KIMBERLY A PYLE	\$ 17.00
74192	5/1/2015	LAURIE A CALLAHAN	\$ 114.00
74193	5/1/2015	LEARNING PALACE - CASCADE	\$ 47.58
74194	5/1/2015	LEGO EDUCATION	\$ 1,387.48
74195	5/1/2015	LIFEMAP ASSURANCE COMPANY	\$ 78,992.12
74196	5/1/2015	LIPPERT'S CARPET ONE	\$ 3,325.17
74197	5/1/2015	LISA Z CROSS	\$ 124.11
74198	5/1/2015	LORNA BYRNE MIDDLE SCHOOL	\$ 341.51
74199	5/1/2015	MAIN BUILDING SUPPLY	\$ 21.98
74200	5/1/2015	MANZANITA ELEMENTARY SCH	\$ 100.00
74201	5/1/2015	MARION KNIGHT	\$ 61.55
74202	5/1/2015	MOORE MEDICAL LLC	\$ 229.09

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CHECK #	DATE	VENDOR	TOTAL
74203	5/1/2015	NANCY J POWELL	\$ 34.50
74204	5/1/2015	NASP, INC.	\$ 444.50
74205	5/1/2015	NORTH VALLEY HIGH SCHOOL	\$ 1,500.00
74206	5/1/2015	NORTH VALLEY HIGH SCHOOL	\$ 24.50
74207	5/1/2015	OFFICEMAX - ONLINE	\$ 1,033.17
74208	5/1/2015	PACIFIC POWER - PORTLAND	\$ 25,721.09
74209	5/1/2015	PACIFICSOURCE ADMINISTRAT	\$ 378.00
74210	5/1/2015	PAYLESS SHOESOURCE, INC.	\$ 87.97
74211	5/1/2015	QUALITY FENCE CO INC	\$ 20.30
74212	5/1/2015	REDWOOD GLASS SERVICE, L.	\$ 99.00
74213	5/1/2015	REGENCE BLUECROSS BLUESHI	\$ 526,791.10
74214	5/1/2015	ROBERT LLOYD SHEET METAL,	\$ 12,255.00
74215	5/1/2015	ROGUE VALLEY BASEBALL UMP	\$ 2,311.50
74216	5/1/2015	RONALD GILLASPIE	\$ 2,142.00
74217	5/1/2015	RON'S SERVICE INC	\$ 161.72
74218	5/1/2015	SCHOOL SPECIALTY INC	\$ 1,013.32
74219	5/1/2015	SCOTT E POLEN	\$ 28.80
74220	5/1/2015	SHAWN M TREEN	\$ 133.65
74221	5/1/2015	SODEXO INC & AFFILIATES	\$ 3,605.28
74222	5/1/2015	SOUTHERN OREGON ESD	\$ 70.00
74223	5/1/2015	SOUTHERN OREGON SANITATIO	\$ 4,648.30
74224	5/1/2015	STAPLES CATALOG	\$ 435.68
74225	5/1/2015	STAPLES GRANTS PASS	\$ 214.02
74226	5/1/2015	STATE OF OREGON - EMPLOYM	\$ 18,569.83
74227	5/1/2015	STEAMBOAT LAUNDRY	\$ 32.25
74228	5/1/2015	SUNNY WOLF CHARTER SCHOOL	\$ 4,828.73
74229	5/1/2015	SUNNY WOLF CHARTER SCHOOL	\$ 269.72
74230	5/1/2015	SUSANA GUERRERO	\$ 55.66
74231	5/1/2015	TAYLOR'S SAUSAGE	\$ 60.00
74232	5/1/2015	TENNANT SALES & SERVICE C	\$ 1,348.80
74233	5/1/2015	THE HOME DEPOT	\$ 166.43
74234	5/1/2015	THEATREFOLK	\$ 321.40
74235	5/1/2015	STAPLES GRANTS PASS USE V	\$ 39.95
74236	5/1/2015	WENDY L HEAGNEY	\$ 16.44
74237	5/1/2015	WESTERN BURNER CO	\$ 250.00
74238	5/1/2015	ZCS ZBINDEN-CARTER-SOUDER	\$ 1,925.00
74239	5/4/2015	RESERVE ACCOUNT	\$ 5,000.00
74240	5/8/2015	ACCURATE LABEL DESIGNS	\$ 248.95
74241	5/8/2015	AIREFCO INC	\$ 4,705.00
74242	5/8/2015	AVISTA UTILITIES	\$ 10,927.72
74243	5/8/2015	AXIUM GASES NORTHWEST	\$ 684.51
74244	5/8/2015	BEAVERTOOTH OAK, INC	\$ 303.00
74245	5/8/2015	BRUCE A REECE	\$ 8.50
74246	5/8/2015	CDW GOVERNMENT, INC.	\$ 5,048.73
74247	5/8/2015	CHOWN HARDWARE	\$ 2,489.75
74248	5/8/2015	CITY OF GRANTS PASS	\$ 572.52

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CHECK #	DATE	VENDOR	TOTAL
74249	5/8/2015	COLVIN OIL COMPANY	\$ 1,622.70
74250	5/8/2015	CONSTANCE PALAIA-MARR	\$ 56.97
74251	5/8/2015	COPELAND LANDSCAPE SUPPLY	\$ 900.00
74252	5/8/2015	COSTCO WHOLESALE CLUB - M	\$ 399.38
74253	5/8/2015	DATA MANAGEMENT, INC.	\$ 166.00
74254	5/8/2015	DEMCO, INC.	\$ 72.45
74255	5/8/2015	DIAMOND HOME IMPROVEMENT	\$ 1,279.24
74256	5/8/2015	ER ELECTRIC SERVICE, INC	\$ 996.92
74257	5/8/2015	EWING IRRIGATION PRODUCTS	\$ 308.00
74258	5/8/2015	EXHIBITRON	\$ 248.25
74259	5/8/2015	FERGUSON ENTERPRISES, INC	\$ 468.15
74260	5/8/2015	FIELDS HOME IMPROVEMENT C	\$ 461.66
74261	5/8/2015	GRANGE CO-OP SUPPLY / GRA	\$ 259.33
74262	5/8/2015	HALEY KASLER	\$ 92.46
74263	5/8/2015	HAM'S BODY SHOP INC	\$ 4,025.69
74264	5/8/2015	HAYS OIL COMPANY	\$ 45,118.24
74265	5/8/2015	HEATHER M MERRILL	\$ 29.99
74266	5/8/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 379.04
74267	5/8/2015	HOLIDAY INN EXPRESS-CORVA	\$ 327.80
74268	5/8/2015	INDUSTRIAL SOURCE - GRANT	\$ 476.93
74269	5/8/2015	INTERSTATE BATTERIES OF R	\$ 150.45
74270	5/8/2015	KAIROS NORTHWEST	\$ 4,400.00
74271	5/8/2015	KARA M DEBO	\$ 94.88
74272	5/8/2015	KAYE PAULSON	\$ 20.00
74273	5/8/2015	KEY MAN	\$ 238.00
74274	5/8/2015	LD PRODUCTS INC	\$ 306.96
74275	5/8/2015	MARY DEE TRAMMELL	\$ 25.50
74276	5/8/2015	MELISSA J FARMER	\$ 25.50
* 74276	5/26/2015	MELISSA J FARMER	\$ (25.50)
74277	5/8/2015	MICHELLE BAUMGARTNER	\$ 320.62
74278	5/8/2015	MICHELLE M PITTS	\$ 12.65
74279	5/8/2015	MILLER PAINT CO.	\$ 225.75
74280	5/8/2015	NAPA AUTO PARTS	\$ 19.41
74281	5/8/2015	NEW TEACHER CENTER	\$ 30.00
74282	5/8/2015	NORTH COAST ELECTRIC - GR	\$ 379.19
74283	5/8/2015	OFFICEMAX - ONLINE	\$ 6,299.43
74284	5/8/2015	OREGON BOOKS	\$ 280.66
74285	5/8/2015	OREGON CAVES CHEVRON	\$ 15.00
74286	5/8/2015	OREGON DEPT. OF EDUCATION	\$ 2,211.00
74287	5/8/2015	PRESIDENTS EDUCATION AWAR	\$ 48.00
74288	5/8/2015	QUALITY FENCE CO INC	\$ 25.45
74289	5/8/2015	RECOGNITION SPECIALITIES	\$ 75.00
74290	5/8/2015	REDWOOD GLASS SERVICE, L.	\$ 86.00
74291	5/8/2015	SARAH L MCNAMARA	\$ 25.00
74292	5/8/2015	SHELTON AUTO PARTS	\$ 489.27
74293	5/8/2015	SOS ALARM	\$ 1,459.30

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CHECK #	DATE	VENDOR	TOTAL
74294	5/7/2015	SOUTHERN OREGON ESD	\$ -
74295	5/8/2015	SOUTHERN OREGON ESD	\$ 60,961.00
74296	5/8/2015	SPECIAL DISTRICTS ASSOC O	\$ 100,000.00
74297	5/8/2015	SPEEDY PACK & SHIP, INC	\$ 97.50
74298	5/8/2015	SUBURBAN PROPANE	\$ 375.73
74299	5/8/2015	SUBWAY- WILLIAMS HWY	\$ 23.25
74300	5/8/2015	SUNNY WOLF CHARTER SCHOOL	\$ 76,810.57
74301	5/8/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
74302	5/8/2015	TAMARA L VERSER	\$ 9.70
74303	5/8/2015	TERYEA SISTY	\$ 31.49
74304	5/8/2015	THE E AGENCY	\$ 1,000.00
74305	5/8/2015	THERESA A OGDEN	\$ 80.50
74306	5/8/2015	THREE RIVERS VENDING	\$ 153.90
74307	5/8/2015	TIMOTHY J TALTY	\$ 25.50
74308	5/8/2015	TOWNE CENTER TIRE	\$ 153.54
74309	5/8/2015	TRAVIS W OSBORNE	\$ 84.65
74310	5/8/2015	TREEHOUSE FLORIST & GIFTS	\$ 245.00
74311	5/8/2015	TRUE VALUE HARDWARE	\$ 68.12
74312	5/8/2015	U S POSTMASTER (NO ADDRE	\$ 98.00
74313	5/8/2015	USA WEIGHTLIFTING, INC	\$ 495.00
74314	5/8/2015	WAL-MART - GRANTS PASS	\$ 1,217.95
74315	5/8/2015	WCP SOLUTIONS	\$ 4,003.45
74316	5/8/2015	WOODLAND CHARTER SCHOOL	\$ 32,557.22
74317	5/8/2015	XEROX CORPORATION - PASAD	\$ 8,017.90
74318	5/15/2015	ADVANCE EDUCATION, INC.	\$ 750.00
74319	5/15/2015	AIRGAS USA, LLC	\$ 39.57
74320	5/15/2015	ARAMARK UNIFORM SERVICES	\$ 1,400.31
74321	5/15/2015	ASANTE PHYSICIAN PARTNER	\$ 378.00
74322	5/15/2015	ASHLEY MANKUS	\$ 90.00
74323	5/15/2015	ASTORIA LEE SOJOURNER, LM	\$ 90.00
74324	5/15/2015	BI-MART CORPORATION - GRA	\$ 40.51
74325	5/15/2015	BLOOMBERG BUSINESSWEEK	\$ 40.00
74326	5/15/2015	CDW GOVERNMENT, INC.	\$ 7,662.45
74327	5/15/2015	CENTRAL ART SUPPLY	\$ 1,171.67
74328	5/15/2015	CENTURYLINK - BUSINESS SE	\$ 19.44
74329	5/15/2015	CENTURYLINK - PHOENIX	\$ 26.07
74330	5/15/2015	CHET EDWARDS	\$ 934.43
74331	5/15/2015	CONSTANCE PALAIA-MARR	\$ 22.06
74332	5/15/2015	COPELAND LANDSCAPE SUPPLY	\$ 587.00
74333	5/15/2015	COSTCO WHOLESALE CLUB - M	\$ 172.67
74334	5/15/2015	DEBORAH L BRECKNER	\$ 24.99
74335	5/15/2015	D-N-D PORTA POTTI	\$ 35.75
74336	5/15/2015	ELIAS SPEECH AND SPECIAL	\$ 5,718.75
74337	5/15/2015	ERICA M LE BLEU	\$ 26.74
74338	5/15/2015	FARMERS BUILDING SUPPLY I	\$ 330.09
74339	5/15/2015	FEDEX - PASADENDA, CA	\$ 125.38

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CHECK #	DATE	VENDOR	TOTAL
74340	5/15/2015	FIELDS HOME IMPROVEMENT C	\$ 3,089.01
74341	5/15/2015	FIRST STUDENT, INC	\$ 437,304.32
74342	5/15/2015	FRONTIER	\$ 39.06
74343	5/15/2015	GRAINGER - MEDFORD	\$ 90.64
74344	5/15/2015	GRANTS PASS WATER LAB INC	\$ 770.50
74345	5/15/2015	GROVER ELECTRIC & PLUMBIN	\$ 1,051.57
74346	5/15/2015	HARDWOODS PLUS	\$ 125.00
74347	5/15/2015	HOLIDAY INN EXPRESS-EUGEN	\$ 656.40
74348	5/15/2015	HUNGERFORD LAW FIRM, L.L.	\$ 352.50
74349	5/15/2015	HUNTER COMMUNICATIONS	\$ 4,576.93
74350	5/15/2015	ILLINOIS VALLEY HIGH SCHO	\$ 159.50
74351	5/15/2015	JAMIE P ONGMAN	\$ 49.95
* 74351	5/20/2015	JAMIE P ONGMAN	\$ (49.95)
74352	5/15/2015	JESSE STONEWOOD	\$ 47.50
74353	5/15/2015	JONATHAN C JOHAL	\$ 566.66
74354	5/15/2015	KARI SCHULTZ	\$ 194.80
74355	5/15/2015	KERI J LEHMAN	\$ 49.95
74356	5/15/2015	KEVIN MONK	\$ 123.06
74357	5/15/2015	LESLIE OBRIEN	\$ 595.14
74358	5/15/2015	LEWIS POWER EQUIPMENT	\$ 235.39
74359	5/15/2015	MANZANITA ELEMENTARY SCH	\$ 75.00
74360	5/15/2015	MARK D HIGGINS	\$ 49.95
74361	5/15/2015	MELISSA BAILEY	\$ 90.00
74362	5/15/2015	NCS PEARSON, INC.	\$ 57.60
74363	5/15/2015	NEELY BEARING & SUPPLY	\$ 107.93
74364	5/15/2015	NEILSON RESEARCH CORP	\$ 891.62
74365	5/15/2015	NETOP TECH, INC	\$ 550.40
74366	5/15/2015	OFFICEMAX - ONLINE	\$ 864.60
74367	5/15/2015	OPEN ONLINE, LLC	\$ 1,708.50
74368	5/15/2015	OREGON SCHOOL BOARDS ASSO	\$ 75.00
74369	5/15/2015	ORRCO OIL RE-REFINING CO	\$ 1,370.00
74370	5/15/2015	PACE	\$ 6.00
74371	5/14/2015	PACIFIC OFFICE AUTOMATION	\$ -
74372	5/15/2015	PACIFIC OFFICE AUTOMATION	\$ 1,543.58
74373	5/15/2015	PACIFIC POWER - PORTLAND	\$ 21,820.92
74374	5/15/2015	PACIFCSOURCE ADMINISTRAT	\$ 63.00
74375	5/15/2015	PAYLESS SHOESOURCE, INC.	\$ 322.62
74376	5/15/2015	POPULAR WOODWORKING MAGAZ	\$ 19.99
74377	5/15/2015	PPG ARCHITECTURAL FINISHE	\$ 147.53
74378	5/15/2015	PRECISION GLASS	\$ 40.00
74379	5/15/2015	PROTEC SECURITY & COMMUNI	\$ 1,968.00
74380	5/15/2015	RED BARN LAUNDRY	\$ 50.00
74381	5/15/2015	REFRIGERATION SUPPLIES DI	\$ 1,028.39
74382	5/15/2015	REPUBLIC SERVICES #454	\$ 1,358.01
74383	5/15/2015	RIVERSIDE READY MIX	\$ 300.44
74384	5/15/2015	ROGUE BOILER WORKS, LLC.	\$ 2,317.50

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74385	5/15/2015	S & P FABRICATORS	\$ 182.20
74386	5/15/2015	SABRAH MAPLE	\$ 1,403.00
74387	5/15/2015	SAFETY SERVICES COMPANY	\$ 989.96
74388	5/15/2015	SALLY BEAUTY COMPANY INC.	\$ 131.59
74389	5/15/2015	SARAH EJ BURSTEIN	\$ 15.09
74390	5/15/2015	SARAH L MCNAMARA	\$ 16.65
74391	5/15/2015	SCANTRON CORPORATION	\$ 838.88
74392	5/15/2015	SCHOOL SPECIALTY INC	\$ 772.20
74393	5/15/2015	SCOTT E POLEN	\$ 35.42
74394	5/15/2015	SECRETARY OF STATE	\$ 38.00
74395	5/15/2015	SIDNEY L HOBGOOD	\$ 49.95
74396	5/15/2015	SODEXO INC & AFFILIATES	\$ 90,183.17
74397	5/15/2015	SOUTHERN OREGON ESD	\$ 1,323.29
74398	5/15/2015	SOUTHERN OREGON WATER TEC	\$ 9,061.94
74399	5/15/2015	SUBURBAN PROPANE	\$ 199.72
74400	5/15/2015	TAWANA GRABARZ, CADCI, MS	\$ 1,000.00
74401	5/15/2015	TAYLOR'S SAUSAGE	\$ 62.90
74402	5/15/2015	TIFFANY A CLARK	\$ 49.95
74403	5/15/2015	TRUSCO MFG. CO.	\$ 39.32
74404	5/15/2015	U S CELLULAR	\$ 581.47
74405	5/15/2015	UNIVERSAL PROPANE	\$ 21.97
74406	5/15/2015	US BANK N.A.- TREASURY DI	\$ 22.00
74407	5/15/2015	VALLEY EQUIPMENT RENTAL,	\$ 222.00
74408	5/15/2015	WESTERN BURNER CO	\$ 291.00
74409	5/15/2015	WILLAMETTE ESD	\$ 3,984.31
74410	5/15/2015	WOODSMITH	\$ 29.00
74411	5/15/2015	XEROX CORPORATION - PASAD	\$ 212.00
74412	5/15/2015	CHEVRON & TEXACO CARD SER	\$ 2,985.52
74413	5/20/2015	WELLS FARGO BANK CARD SER	\$ 3,532.24
74414	5/22/2015	ABBYS PIZZA - WILLIAMS HW	\$ 153.30
74415	5/22/2015	ADVANC-ED	\$ 100.00
74416	5/22/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,067.90
74417	5/22/2015	AVISTA UTILITIES	\$ 1,999.74
74418	5/22/2015	BARKING MOON FARM	\$ 1,830.00
74419	5/22/2015	BLUE FOX FARM	\$ 722.00
74420	5/22/2015	BOB CLARK	\$ 13.21
74421	5/22/2015	BRENDA G RICHARDSON	\$ 13.00
74422	5/22/2015	BRODART CO.	\$ 74.40
74423	5/22/2015	BRUCE A REECE	\$ 17.35
74424	5/22/2015	CASEY B ALDERSON	\$ 68.00
74425	5/22/2015	CAVEMAN HEATING & AIR	\$ 31.38
74426	5/22/2015	CDW GOVERNMENT, INC.	\$ 38.01
74427	5/22/2015	CLAUDIA DOW	\$ 76.50
74428	5/22/2015	COLVIN OIL COMPANY	\$ 1,349.40
74429	5/22/2015	COSTCO WHOLESALE CLUB - M	\$ 168.61
74430	5/22/2015	COURTYARD BY MARRIOTT LYN	\$ 568.32

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74431	5/22/2015	CRYSTAL FRESH BOTTLED WAT	\$ 159.00
74432	5/22/2015	EILEEN R DRYER	\$ 36.44
74433	5/22/2015	EL PATRON RESTAURANT	\$ 99.90
74434	5/22/2015	EMILY MEADE	\$ 211.67
74435	5/22/2015	ERICA L BUTLER	\$ 206.47
74436	5/22/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
74437	5/22/2015	FASTENAL COMPANY - GRANTS	\$ 58.21
74438	5/22/2015	FLAGHOUSE	\$ 143.75
74439	5/22/2015	FRONTIER	\$ 4.88
74440	5/22/2015	GERALD V. NYGREN, PLS	\$ 1,500.00
74441	5/22/2015	GUITAR CENTER	\$ 98.94
74442	5/22/2015	HEATHER A WOLTER	\$ 76.50
74443	5/22/2015	HOLLY A MEADOWS	\$ 96.68
74444	5/22/2015	ILLINOIS VALLEY HIGH SCHO	\$ 140.00
74445	5/22/2015	IRCO'S ILB	\$ 22.50
74446	5/22/2015	IXL LEARNING	\$ 720.00
74447	5/22/2015	JACOB DEMING INSTRUMENT R	\$ 450.00
74448	5/22/2015	JOSEPHINE COUNTY EDUCATIO	\$ 1,500.00
74449	5/22/2015	KAREN B COLE	\$ 13.04
74450	5/22/2015	KIMBERLY A ROBERTS	\$ 320.57
74451	5/22/2015	KIRSTEN L VALENZUELA	\$ 293.83
74452	5/22/2015	LOGAN DESIGN, INC.	\$ 2,445.00
74453	5/22/2015	MR ROOTER PLUMBING	\$ 868.49
74454	5/22/2015	NANCY J POWELL	\$ 34.50
74455	5/22/2015	NASCO - MODESTO	\$ 451.81
74456	5/22/2015	OFFICEMAX - ONLINE	\$ 330.78
74457	5/22/2015	PACIFIC POWER - PORTLAND	\$ 10,735.07
74458	5/22/2015	PATTY CORNELISON	\$ 286.93
74459	5/22/2015	PENNI A WICKS	\$ 145.53
74460	5/22/2015	PENNY D ROSS	\$ 24.72
74461	5/22/2015	PETER MALUK	\$ 38.00
74462	5/22/2015	PITNEY BOWES	\$ 689.76
74463	5/22/2015	REGINA P GROOVER	\$ 18.40
74464	5/22/2015	RENEE M HULTS	\$ 182.78
74465	5/22/2015	ROLEY'S PACIFIC SUPPLY	\$ 142.85
74466	5/22/2015	RUNAWAY TRACTOR FARM	\$ 2,063.43
74467	5/22/2015	SARAH L MCNAMARA	\$ 13.21
74468	5/22/2015	SCOTT E THORNHILL	\$ 92.50
74469	5/22/2015	SHOP SMART CAVE JUNC. #28	\$ 1,556.97
74470	5/22/2015	SOUTHERN OREGON ASPIRE, I	\$ 80.00
74471	5/22/2015	STEAMBOAT LAUNDRY	\$ 33.75
74472	5/22/2015	SUNNY WOLF CHARTER SCHOOL	\$ 5,307.90
74473	5/22/2015	SUSANA GUERRERO	\$ 21.28
74474	5/22/2015	THE READING WAREHOUSE.COM	\$ 107.80
74475	5/22/2015	U S POSTMASTER - MURPHY	\$ 490.00
74476	5/22/2015	U S POSTMASTER - MURPHY	\$ 98.00

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74477	5/22/2015	WANDERING FIELDS	\$ 285.00
74478	5/22/2015	WENDY ZABRISKIE	\$ 13.21
74479	5/22/2015	WESTERN BURNER CO	\$ 900.00
74480	5/22/2015	WILD RIVER BREWERY & PIZZ	\$ 139.44
74481	5/22/2015	WREN A MURPHY-SHELDON	\$ 48.30
74482	5/26/2015	ROGUE COMMUNITY COLLEGE	\$ 15.00
74483	5/29/2015	ABBYS PIZZA - WILLIAMS HW	\$ 104.15
74484	5/29/2015	ACER SERVICE CORPORATION	\$ 21.21
74485	5/29/2015	BELCO ATHLETIC LAUNDRY EQ	\$ 132.00
74486	5/29/2015	CASCADE ATHLETIC SUPPLY	\$ 256.39
74487	5/29/2015	CAVEMAN TOWING SERVICE	\$ 104.50
74488	5/29/2015	CDW GOVERNMENT, INC.	\$ 19,419.11
74489	5/29/2015	CENTURYLINK - BUSINESS SE	\$ 8.43
74490	5/29/2015	CENTURYLINK - SEATTLE	\$ 1,181.73
74491	5/29/2015	CITY OF CAVE JUNCTION	\$ 1,847.56
74492	5/29/2015	COSTCO WHOLESALE CLUB - M	\$ 312.86
74493	5/29/2015	DAYLE J POWELL	\$ 61.09
74494	5/29/2015	DIANNA L HALL	\$ 173.04
74495	5/29/2015	FEDEX - PASADENDA, CA	\$ 47.11
74496	5/29/2015	FLINN SCIENTIFIC INC	\$ 750.31
74497	5/29/2015	FRONTIER	\$ 83.98
74498	5/29/2015	GRAINGER - MEDFORD	\$ 112.06
74499	5/29/2015	ILLINOIS VALLEY HIGH SCHO	\$ 360.00
74500	5/29/2015	J AND J THOMAS, INC.	\$ 450.00
74501	5/29/2015	JOHNNA L GILL	\$ 92.00
74502	5/29/2015	JOSEPHINE COUNTY EDUCATIO	\$ 5,000.00
74503	5/29/2015	KANOPY KOUNTRY	\$ 2,559.00
74504	5/29/2015	LIFEMAP ASSURANCE COMPANY	\$ 77,432.84
* 74504	5/29/2015	LIFEMAP ASSURANCE COMPANY	\$ (77,432.84)
74505	5/29/2015	NORTHSTAR AV	\$ 189.00
74506	5/29/2015	OFFICEMAX - ONLINE	\$ 271.95
74507	5/29/2015	OREGON SHAKESPEARE FESTIV	\$ 150.00
74508	5/29/2015	PACIFIC POWER - PORTLAND	\$ 19,746.67
74509	5/29/2015	PERMA BOUND - JACKSONVILL	\$ 176.94
74510	5/29/2015	PITNEY BOWES INC	\$ 245.62
74511	5/29/2015	RECOGNITION SPECIALITIES	\$ 17.90
74512	5/29/2015	REGENCE BLUECROSS BLUESHI	\$ 522,336.35
74513	5/29/2015	RICOH USA, INC.	\$ 169.58
74514	5/29/2015	ROBIN L JACKSON	\$ 57.54
74515	5/29/2015	ROGUE VALLEY HEATING & AI	\$ 895.00
74516	5/29/2015	RYAN K LATHEN	\$ 68.36
74517	5/29/2015	SCHOLASTIC INC - POB 3725	\$ 2,023.38
74518	5/29/2015	SCHOOL SPECIALTY INC	\$ 7,870.00
74519	5/29/2015	SOUTHERN OREGON ESD	\$ 629.51
74520	5/29/2015	SOUTHERN OREGON SANITATIO	\$ 5,433.82
74521	5/29/2015	STEVE JONES	\$ 25.00

MAY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
74522	5/29/2015	THREE RIVERS VENDING	\$ 153.90
74523	5/29/2015	UNIVERSITY ENTERPRISES, I	\$ 108.00
74524	5/29/2015	WILD RIVER BREWING & PIZZ	\$ 269.64
74525	5/29/2015	XEROX CORPORATION - PASAD	\$ 212.00
74526	5/29/2015	LIFEMAP ASSURANCE COMPANY	\$ 77,054.84
74527	5/29/2015	PACIFICSOURCE ADMINISTRAT	\$ 378.00
* 74552	5/29/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
74553	5/29/2015	ATRA	\$ 380.00
74554	5/29/2015	CHAPTER 13 TRUSTEE	\$ 1,262.00
74555	5/29/2015	CHAPTER 22 - OSEA	\$ 318.25
74556	5/29/2015	CREDIT BUREAU OF JOSEPHIN	\$ 65.78
74557	5/29/2015	CSSD ALASKA	\$ 673.18
74558	5/29/2015	GENERAL CREDIT SERVICE, I	\$ 456.37
74559	5/29/2015	GORDON, AYLWORTH & TAMI P	\$ 374.05
74560	5/29/2015	HIDDEN VALLEY H.S. - STAD	\$ 2.00
74561	5/29/2015	INTERNAL REVENUE SERVICE	\$ 696.11
74562	5/29/2015	JOSEPHINE COUNTY EDUCATIO	\$ 119.14
74563	5/29/2015	MANDARICH LAW GROUP, LLP	\$ 830.60
74564	5/29/2015	MFS 529 SAVINGS PLAN	\$ 325.00
74565	5/29/2015	NATIONAL PAYMENT CENTER/	\$ 581.41
74566	5/29/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
74567	5/29/2015	OCSP	\$ 50.00
74568	5/29/2015	OEA OREGON EDUCATION ASSO	\$ 15,140.02
74569	5/29/2015	OR DEPT OF CONSUMER & BUS	\$ 371.79
74570	5/29/2015	OREGON DEPT. OF REVENUE	\$ 1,340.43
74571	5/29/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,514.84
74572	5/29/2015	PACIFICSOURCE ADMINISTRAT	\$ 11,771.65
74573	5/29/2015	SOUTHERN OREGON CREDIT SE	\$ 1,047.01
74574	5/29/2015	STATE DISBURSEMENT UNIT -	\$ 708.00
74575	5/29/2015	THREE RIVERS TEACHERS ASS	\$ 1,975.14
TOTAL REPORT			\$ 2,504,054.55