

JUNE 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
69475	6/30/2015	JULIA RICHARDSON	\$ (33.30)
* 70364	6/30/2015	KATHLEEN K BAKER	\$ (20.14)
* 71036	6/30/2015	PAMELA F KATZ	\$ (7.60)
* 74214	6/24/2015	ROBERT LLOYD SHEET METAL,	\$ (12,255.00)
* 74477	6/5/2015	WANDERING FIELDS	\$ (285.00)
* 74576	6/5/2015	ANITA GARRISON	\$ 100.00
74577	6/5/2015	AVISTA UTILITIES	\$ 9,094.41
74578	6/5/2015	AXIUM GASES NORTHWEST	\$ 248.76
74579	6/5/2015	BEAR MOUNTAIN FOREST PROD	\$ 4,063.80
74580	6/5/2015	BOBBIE L LOYD	\$ 300.00
74581	6/5/2015	CASEY B ALDERSON	\$ 33.30
* 74581	6/19/2015	CASEY B ALDERSON	\$ (33.30)
74582	6/5/2015	CAVEMAN TOWING SERVICE	\$ 139.50
74583	6/5/2015	CDW GOVERNMENT, INC.	\$ 37,234.36
74584	6/5/2015	CENTURYLINK - PHOENIX	\$ 20.85
74585	6/5/2015	CITY OF GRANTS PASS	\$ 972.73
74586	6/5/2015	COLVIN OIL COMPANY	\$ 1,141.03
74587	6/5/2015	COSTCO WHOLESALE CLUB - M	\$ 104.04
74588	6/5/2015	DAVID A VALENZUELA	\$ 33.30
* 74588	6/19/2015	DAVID A VALENZUELA	\$ (33.30)
74589	6/5/2015	DAVID R HOLMES	\$ 33.30
74590	6/5/2015	DEBORAH E ACOSTA	\$ 238.00
74591	6/5/2015	DEBORAH L BRECKNER	\$ 33.30
74592	6/5/2015	DIAMOND HOME IMPROVEMENT	\$ 412.54
74593	6/5/2015	D-N-D PORTA POTTI	\$ 299.00
74594	6/5/2015	EL PATRON RESTAURANT	\$ 367.50
74595	6/5/2015	ELIAS SPEECH AND SPECIAL	\$ 4,837.50
74596	6/5/2015	ER ELECTRIC SERVICE, INC	\$ 1,087.85
74597	6/5/2015	FARMERS BUILDING SUPPLY I	\$ 264.76
74598	6/5/2015	FIELDS HOME IMPROVEMENT C	\$ 1,860.68
74599	6/5/2015	FIRST STUDENT, INC	\$ 525,236.40
74600	6/5/2015	FRUITDALE ELEMENTARY SCHO	\$ 21.00
74601	6/5/2015	GRAINGER - MEDFORD	\$ 60.36
74602	6/5/2015	GRANTS PASS DAILY COURIER	\$ 105.80
74603	6/5/2015	GREAT NORTHWEST MUSIC	\$ 100.00
74604	6/5/2015	HALEY KASLER	\$ 110.75
74605	6/5/2015	HAMPTON INN & SUITES	\$ 273.90
74606	6/5/2015	HAYS OIL COMPANY	\$ 5,785.83
74607	6/5/2015	HERFF JONES, INC.	\$ 304.03
74608	6/5/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 150.00
74609	6/5/2015	INDUSTRIAL SOURCE - GRANT	\$ 336.05
74610	6/5/2015	INFOSOURCE, INC.	\$ 202.00
74611	6/5/2015	JACOB DEMING INSTRUMENT R	\$ 105.00
74612	6/5/2015	JAKE MOEN	\$ 48.95
74613	6/5/2015	JANET D HUDSON	\$ 25.49
74614	6/5/2015	KAIROS NORTHWEST	\$ 9,104.64

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CHECK #	DATE	VENDOR	TOTAL
74615	6/5/2015	KARA M DEBO	\$ 56.93
74616	6/5/2015	KAYE PAULSON	\$ 36.15
74617	6/5/2015	KEY MAN	\$ 6.00
74618	6/5/2015	LARRY'S MUSIC WEST	\$ 131.25
74619	6/5/2015	LESLIE OBRIEN	\$ 823.86
74620	6/5/2015	LIBRARY STORE INC.	\$ 176.78
74621	6/5/2015	LINCOLN SAVAGE MIDDLE SCH	\$ 150.00
74622	6/5/2015	MAIN BUILDING SUPPLY	\$ 273.34
74623	6/5/2015	MCKENZIE CUSHMAN	\$ 5.35
74624	6/5/2015	MILES ALFRED	\$ 17.45
74625	6/5/2015	NEELY BEARING & SUPPLY	\$ 30.00
74626	6/5/2015	NORTH VALLEY HIGH SCHOOL	\$ 2,324.98
74627	6/5/2015	NORTH VALLEY HIGH SCHOOL	\$ 104.00
74628	6/5/2015	NWI GLOBAL	\$ 86.94
74629	6/5/2015	OFFICEMAX - ONLINE	\$ 1,569.32
74630	6/4/2015	PACIFIC OFFICE AUTOMATION	\$ -
74631	6/5/2015	PACIFIC OFFICE AUTOMATION	\$ 1,476.12
74632	6/5/2015	PACIFIC POWER - PORTLAND	\$ 17,871.29
74633	6/5/2015	PETER MALUK	\$ 19.00
74634	6/5/2015	RECOGNITION SPECIALITIES	\$ 742.80
74635	6/5/2015	RONALD GILLASPIE	\$ 1,890.00
74636	6/5/2015	SCHOOL SPECIALTY INC	\$ 2,792.07
74637	6/5/2015	SHELTON AUTO PARTS	\$ 231.42
74638	6/5/2015	SHIFFLER EQUIPMENT SALES-	\$ 294.27
74639	6/5/2015	SODEXO INC & AFFILIATES	\$ 1,684.89
74640	6/5/2015	SOS ALARM	\$ 1,459.30
74641	6/5/2015	SPEEDY PACK & SHIP, INC	\$ 48.75
74642	6/5/2015	STAPLES GRANTS PASS	\$ 2,915.28
74643	6/5/2015	STEAMBOAT LAUNDRY	\$ 63.75
74644	6/5/2015	SUNNY WOLF CHARTER SCHOOL	\$ 2,105.74
74645	6/5/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
74646	6/5/2015	TANNER SORENSEN	\$ 14.00
74647	6/5/2015	TAYLOR'S SAUSAGE	\$ 590.00
74648	6/5/2015	THE HOME DEPOT	\$ 37.54
74649	6/5/2015	THREE RIVERS SOFTBALL UMP	\$ 226.50
74650	6/5/2015	TRIPLE H CONCRETE	\$ 1,776.00
74651	6/5/2015	TRUE VALUE HARDWARE	\$ 21.87
74652	6/5/2015	TYLER MARKLEY	\$ 36.20
74653	6/5/2015	UNITED RENTALS NORTHWEST	\$ 777.31
74654	6/4/2015	WAL-MART - GRANTS PASS	\$ -
74655	6/5/2015	WAL-MART - GRANTS PASS	\$ 2,785.97
74656	6/5/2015	BEN YOHAJ	\$ 285.00
74657	6/12/2015	AIRGAS USA, LLC	\$ 157.94
74658	6/12/2015	AMELIA FROMME	\$ 34.39
74659	6/12/2015	ARAMARK UNIFORM SERVICES	\$ 816.20
74660	6/12/2015	ARMORZONE ATHLETIC	\$ 200.00

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CHECK #	DATE	VENDOR	TOTAL
74661	6/12/2015	ASANTE PHYSICIAN PARTNER	\$ 324.00
74662	6/12/2015	AXIUM GASES NORTHWEST	\$ 47.99
74663	6/12/2015	BARKING MOON FARM	\$ 201.00
74664	6/12/2015	BARNES & NOBLE	\$ 150.00
74665	6/12/2015	BEST PORTABLE TOILETS	\$ 300.00
74666	6/12/2015	BIG AIR PRODUCTIONS	\$ 1,000.00
74667	6/12/2015	BI-MART CORPORATION - GRA	\$ 332.01
74668	6/12/2015	BLUE FOX FARM	\$ 259.50
74669	6/12/2015	CASSIE J BANUELOS	\$ 58.80
74670	6/12/2015	CDW GOVERNMENT, INC.	\$ 2,133.84
74671	6/12/2015	CENTURYLINK - BUSINESS SE	\$ 15.52
74672	6/12/2015	CHARLEEN DOLLARHIDE	\$ 16.46
74673	6/12/2015	CHEVRON & TEXACO CARD SER	\$ 3,221.80
74674	6/12/2015	COSTCO WHOLESALE CLUB - M	\$ 942.86
74675	6/12/2015	DAVID A HERITAGE	\$ 425.50
74676	6/12/2015	DAVID A VALENZUELA	\$ 96.00
74677	6/12/2015	DAYE A STONE	\$ 58.80
74678	6/12/2015	DEBORAH A LEMOINE	\$ 54.63
74679	6/12/2015	D-N-D PORTA POTTI	\$ 77.00
74680	6/12/2015	EWING IRRIGATION PRODUCTS	\$ 466.95
74681	6/12/2015	FARWEST STEEL	\$ 400.00
74682	6/12/2015	FIELDS HOME IMPROVEMENT C	\$ 515.73
74683	6/12/2015	FLINN SCIENTIFIC INC	\$ 427.48
74684	6/12/2015	FRANCINE A BOSTWICK	\$ 223.11
74685	6/12/2015	GRANGE CO-OP SUPPLY / GRA	\$ 123.06
74686	6/12/2015	GRANTS PASS DAILY COURIER	\$ 460.00
74687	6/12/2015	GROVER ELECTRIC & PLUMBIN	\$ 75.91
74688	6/12/2015	HERFF JONES, INC.	\$ 763.54
74689	6/12/2015	HOPE MOUNTAIN NURSERY	\$ 102.00
74690	6/12/2015	INDUSTRIAL SOURCE - GRANT	\$ 47.01
74691	6/12/2015	IXL LEARNING	\$ 550.00
74692	6/12/2015	J AARON SKINNER	\$ 75.98
74693	6/12/2015	J. W. PEPPER & SONS INC.	\$ 116.37
74694	6/12/2015	JOSTENS - CHICAGO, IL	\$ 971.31
74695	6/12/2015	KAIROS NORTHWEST	\$ 4,400.00
74696	6/12/2015	KELLI L PALMERTON	\$ 179.92
74697	6/12/2015	KIMBERLY A PYLE	\$ 5.76
74698	6/12/2015	LAKESHORE LEARNING MATERI	\$ 155.25
74699	6/12/2015	LEWIS POWER EQUIPMENT	\$ 874.58
74700	6/12/2015	LIBRARY STORE INC.	\$ 430.50
74701	6/12/2015	MARQUESS & ASSOCIATES INC	\$ 4,009.50
74702	6/12/2015	MAYFIELD OIL CO.	\$ 523.09
74703	6/12/2015	MEDFORD TOOL AND SUPPLY	\$ 711.00
74704	6/12/2015	BRIAN W MILLER JR	\$ 58.80
74705	6/12/2015	MYBINDING.COM	\$ 82.17
74706	6/12/2015	NEILSON RESEARCH CORP	\$ 1,929.05

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CHECK #	DATE	VENDOR	TOTAL
74707	6/12/2015	NORTHSTAR AV	\$ 165.00
74708	6/12/2015	OFFICEMAX - ONLINE	\$ 1,569.26
74709	6/12/2015	OPEN ONLINE, LLC	\$ 2,218.50
74710	6/12/2015	PACIFIC OFFICE AUTOMATION	\$ 48.00
74711	6/12/2015	PACIFIC POWER - PORTLAND	\$ 11,655.03
74712	6/12/2015	RAY'S FOOD PLACE #12 (GR	\$ 21.55
74713	6/24/2015	RECOGNITION SPECIALITIES	\$ (251.00)
* 74713	6/12/2015	RECOGNITION SPECIALITIES	\$ 251.00
74714	6/12/2015	REFRIGERATION SUPPLIES DI	\$ 955.83
74715	6/12/2015	REPUBLIC SERVICES #454	\$ 1,993.26
74716	6/12/2015	RIVER INN @ SEASIDE	\$ 715.04
74717	6/12/2015	ROGUE VALLEY ENGRAVING	\$ 77.00
74718	6/12/2015	ROLEY'S PACIFIC SUPPLY	\$ 1,794.10
74719	6/12/2015	RYAN K LATHEN	\$ 81.53
74720	6/12/2015	S & P FABRICATORS	\$ 276.50
74721	6/12/2015	SAFETY KLEEN	\$ 251.15
74722	6/12/2015	SALLY BEAUTY COMPANY INC.	\$ 40.05
74723	6/12/2015	SARAH L MCNAMARA	\$ 6.89
74724	6/12/2015	SHAWN M TREEN	\$ 31.05
74725	6/12/2015	SHOP SMART CAVE JUNC. #28	\$ 712.48
74726	6/12/2015	SNAP ON TOOLS	\$ 3,895.00
74727	6/12/2015	SODEXO INC & AFFILIATES	\$ 105,075.44
74728	6/12/2015	SOUTHERN OREGON AUDIO VIS	\$ 2,950.00
74729	6/12/2015	SUBURBAN PROPANE	\$ 593.47
74730	6/12/2015	SUNNY WOLF CHARTER SCHOOL	\$ 6,878.64
74731	6/12/2015	TARA E BUSCHER	\$ 125.26
74732	6/12/2015	TAWANA GRABARZ, CADCI, MS	\$ 962.50
74733	6/12/2015	TAYLOR'S SAUSAGE	\$ 87.09
74734	6/12/2015	THREE RIVERS SOFTBALL UMP	\$ 403.63
74735	6/12/2015	TOWNE CENTER TIRE	\$ 72.40
74736	6/12/2015	TREEHOUSE FLORIST & GIFTS	\$ 78.00
74737	6/12/2015	TRUSCO MFG. CO.	\$ 1,080.00
74738	6/12/2015	U S CELLULAR	\$ 589.14
74739	6/12/2015	U S POSTMASTER (NO ADDRE	\$ 98.00
74740	6/12/2015	WILD RIVER BREWERY & PIZZ	\$ 130.20
74741	6/12/2015	WILLAMETTE ESD	\$ 3,809.31
74742	6/12/2015	XEROX CORPORATION - PASAD	\$ 10,633.35
74743	6/16/2015	WELLS FARGO BANK CARD SER	\$ 16,126.20
74744	6/19/2015	APPLIANCE & MOWER CENTER	\$ 1.99
74745	6/19/2015	AVISTA UTILITIES	\$ 1,133.38
74746	6/19/2015	CDW GOVERNMENT, INC.	\$ 583.35
74747	6/19/2015	COLVIN OIL COMPANY	\$ 2,050.10
74748	6/19/2015	CONSTANCE PALAIA-MARR	\$ 18.00
74749	6/19/2015	COPELAND LANDSCAPE SUPPLY	\$ 158.82
74750	6/19/2015	COSTCO WHOLESALE CLUB - M	\$ 38.56
74751	6/19/2015	CRAFT SUPPLIES USA	\$ 887.31

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CHECK #	DATE	VENDOR	TOTAL
74752	6/19/2015	CURRICULUM ASSOCIATES, IN	\$ 186.98
74753	6/19/2015	DAMIAN R CROWSON	\$ 49.95
74754	6/19/2015	DARRELL E ERB JR	\$ 49.95
74755	6/19/2015	DAVID R REGAL	\$ 49.95
74756	6/19/2015	E3 DIAGNOSTICS	\$ 491.00
74757	6/19/2015	ERICA B LUNDBERG	\$ 34.50
74758	6/19/2015	ERICA M LE BLEU	\$ 62.97
74759	6/19/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
74760	6/19/2015	FIRST STUDENT, INC	\$ 327,485.25
74761	6/19/2015	FLEMING MIDDLE SCHOOL	\$ 61.99
74762	6/19/2015	FRONTIER	\$ 39.06
74763	6/19/2015	GRANTS PASS DAILY COURIER	\$ 186.09
74764	6/19/2015	HALEY KASLER	\$ 24.47
74765	6/19/2015	HOBART SALES & SERVICE	\$ 211.20
74766	6/19/2015	HUDSON SAW & TOOL	\$ 26.40
74767	6/19/2015	HUE & CRY	\$ 280.00
74768	6/19/2015	HUNGERFORD LAW FIRM, L.L.	\$ 450.41
74769	6/19/2015	IV TROPHY & COLLECTIBLES	\$ 44.00
74770	6/19/2015	IXL LEARNING	\$ 1,650.00
74771	6/19/2015	JAMIE P ONGMAN	\$ 49.95
74772	6/19/2015	JENNIFER J TUDOR	\$ 67.15
74773	6/19/2015	JEROMY I WRIGHT	\$ 79.12
74774	6/19/2015	JOHNNA L GILL	\$ 110.40
74775	6/19/2015	KARREEN A GHENA	\$ 25.00
74776	6/19/2015	KIMBERLY A ROBERTS	\$ 252.43
74777	6/19/2015	KIRK R BAUMANN	\$ 49.95
74778	6/19/2015	LISA Z CROSS	\$ 26.65
74779	6/19/2015	LOGAN DESIGN, INC.	\$ 157.00
74780	6/19/2015	LYNN M SCHIERMEYER	\$ 392.47
74781	6/19/2015	MICHELLE BAUMGARTNER	\$ 109.48
74782	6/19/2015	NORTH VALLEY HIGH SCHOOL	\$ 200.20
74783	6/19/2015	ODYSSEYWARE	\$ 31,680.00
74784	6/19/2015	OFFICEMAX - ONLINE	\$ 1,601.28
74785	6/19/2015	OREGON BOOKS	\$ 122.33
74786	6/19/2015	PACIFIC POWER - PORTLAND	\$ 3,840.47
74787	6/19/2015	PAYLESS SHOESOURCE, INC.	\$ 255.86
74788	6/19/2015	PENNI A WICKS	\$ 50.99
74789	6/19/2015	PERMA BOUND - JACKSONVILL	\$ 316.41
74790	6/19/2015	PETER MALUK	\$ 32.60
74791	6/19/2015	RECOGNITION SPECIALITIES	\$ 37.90
74792	6/19/2015	REDWOOD GLASS SERVICE, L.	\$ 242.00
74793	6/19/2015	RENEE M HULTS	\$ 49.95
74794	6/19/2015	SCHOOL SPECIALTY INC	\$ 141.50
74795	6/19/2015	SCOTT E POLEN	\$ 49.95
74796	6/19/2015	SIDNEY L HOBGOOD	\$ 49.95
74797	6/19/2015	SODEXO INC & AFFILIATES	\$ 2,248.74

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74798	6/19/2015	SOUTHERN OREGON ASPIRE, I	\$ 90.00
74799	6/19/2015	SOUTHERN OREGON AUDIO VIS	\$ 272.27
74800	6/18/2015	SOUTHERN OREGON ESD	\$ -
74801	6/19/2015	SOUTHERN OREGON ESD	\$ 79,323.86
74802	6/19/2015	SOUTHERN OREGON WATER TEC	\$ 6,103.62
74803	6/19/2015	SUNNY WOLF CHARTER SCHOOL	\$ 8,558.81
74804	6/19/2015	TASSEL DEPOT	\$ 207.64
74805	6/19/2015	TAWANA GRABARZ, CADCI, MS	\$ 100.00
74806	6/19/2015	THE RESORT AT THE MOUNTAI	\$ 1,781.85
74807	6/19/2015	VERNIER SOFTWARE	\$ 2,965.73
74808	6/19/2015	WCP SOLUTIONS	\$ 518.04
74809	6/19/2015	WILLAMETTE ESD	\$ 175.00
74810	6/19/2015	WREN A MURPHY-SHELDON	\$ 37.38
74811	6/19/2015	XEROX CORPORATION - PASAD	\$ 960.00
74812	6/25/2015	A+ SCREEN PRINTING	\$ 72.00
74813	6/25/2015	ABBYS PIZZA - ROSEBURG	\$ 233.00
74814	6/25/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,067.90
74815	6/25/2015	BEST PORTABLE TOILETS	\$ 225.00
74816	6/25/2015	BALFOUR	\$ 1,423.40
74817	6/25/2015	CASCADE ATHLETIC SUPPLY	\$ 696.75
74818	6/25/2015	CAVEMAN FENCE	\$ 250.00
74819	6/25/2015	CDW GOVERNMENT, INC.	\$ 3,084.55
74820	6/25/2015	CENTURYLINK - SEATTLE	\$ 2,760.26
74821	6/25/2015	CITY OF CAVE JUNCTION	\$ 4,903.32
74822	6/25/2015	DAILY JOURNAL OF COMMERCE	\$ 192.50
74823	6/25/2015	DAYE A STONE	\$ 43.00
74824	6/25/2015	DIANNA L HALL	\$ 165.77
74825	6/25/2015	ELIAS SPEECH AND SPECIAL	\$ 2,606.25
74826	6/25/2015	ERIK M LATHEN	\$ 24.90
74827	6/25/2015	FRONTIER	\$ 9.76
74828	6/25/2015	HEALTHY U	\$ 1,050.00
74829	6/25/2015	HEATHER A WOLTER	\$ 127.99
74830	6/25/2015	HERFF JONES, INC.	\$ 19.50
74831	6/25/2015	ILLINOIS VALLEY HIGH SCHO	\$ 97.34
74832	6/25/2015	INN BETWEEN, INC.	\$ 31,227.56
74833	6/25/2015	JACKSON COUNTY CLERK	\$ 124.11
74834	6/25/2015	JOHN E JOHANN	\$ 32.89
74835	6/25/2015	JUDY'S FLORIST & GIFTS	\$ 67.10
74836	6/25/2015	KARREEN A GHENA	\$ 71.70
74837	6/25/2015	LINCOLN SAVAGE MIDDLE SCH	\$ 1,621.08
74838	6/25/2015	MYBINDING.COM	\$ 648.00
74839	6/25/2015	NORTH VALLEY HIGH SCHOOL	\$ 490.00
74840	6/25/2015	OETC	\$ 131.03
74841	6/25/2015	OFFICEMAX - ONLINE	\$ 2,991.29
74842	6/25/2015	OREGON BOOKS	\$ 10.19
74843	6/25/2015	OREGON DEPT. ENVIRONMENTA	\$ 240.00

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74844	6/25/2015	PACIFIC POWER - PORTLAND	\$ 13,503.68
74845	6/25/2015	PACIFCSOURCE ADMINISTRAT	\$ 378.00
74846	6/25/2015	PATTY CORNELISON	\$ 251.86
74847	6/25/2015	PERMA BOUND - JACKSONVILL	\$ 216.43
74848	6/25/2015	RED BARN LAUNDRY	\$ 76.50
74849	6/25/2015	REGENCE BLUECROSS BLUESHI	\$ 512,774.88
74850	6/25/2015	RICOH USA, INC.	\$ 132.80
74851	6/25/2015	SCHOOL SPECIALTY INC	\$ 293.78
74852	6/25/2015	SCOTT E THORNHILL	\$ 236.67
74853	6/25/2015	SHIRLEY F DASTRUP	\$ 109.42
74854	6/25/2015	SISKIYOU FIELD INSTITUTE	\$ 1,000.00
74855	6/25/2015	SODEXO INC & AFFILIATES	\$ 3,337.50
74856	6/25/2015	STAPLES GRANTS PASS	\$ 2,384.64
74857	6/25/2015	STEAMBOAT LAUNDRY	\$ 25.00
74858	6/25/2015	SUBURBAN PROPANE	\$ 112.50
74859	6/25/2015	SUNNY WOLF CHARTER SCHOOL	\$ 5,508.15
74860	6/25/2015	THE E AGENCY	\$ 3,000.00
74861	6/25/2015	US BANK N.A.- TREASURY DI	\$ 22.00
74862	6/25/2015	WOODLAND CHARTER SCHOOL	\$ 9,408.55
74863	6/25/2015	ACADEMIC MASTERS FOUNDATI	\$ 169.00
74864	6/25/2015	ATRA	\$ 380.00
74865	6/25/2015	CHAPTER 13 TRUSTEE	\$ 3,066.00
74866	6/25/2015	CHAPTER 22 - OSEA	\$ 585.75
* 74866	6/30/2015	CHAPTER 22 - OSEA	\$ (585.75)
74867	6/25/2015	CREDIT BUREAU OF JOSEPHIN	\$ 120.53
74868	6/25/2015	CREDIT BUREAU OF KLAMATH	\$ 573.43
74869	6/25/2015	CSSD ALASKA	\$ 673.18
74870	6/25/2015	GENERAL CREDIT SERVICE, I	\$ 1,260.78
74871	6/25/2015	GORDON, AYLWORTH & TAMI P	\$ 1,049.91
74872	6/25/2015	HIDDEN VALLEY H.S. - STAD	\$ 6.00
74873	6/25/2015	INTERNAL REVENUE SERVICE	\$ 550.26
74874	6/25/2015	JOSEPHINE COUNTY EDUCATIO	\$ 254.42
74875	6/25/2015	MANDARICH LAW GROUP, LLP	\$ 1,322.58
74876	6/25/2015	MFS 529 SAVINGS PLAN	\$ 875.00
74877	6/25/2015	NATIONAL PAYMENT CENTER/	\$ 1,705.38
74878	6/25/2015	NEW YORK LIFE INSURANCE C	\$ 1,335.90
74879	6/25/2015	OCSF	\$ 150.00
74880	6/25/2015	OEA OREGON EDUCATION ASSO	\$ 45,420.06
74881	6/25/2015	OR DEPT OF CONSUMER & BUS	\$ 1,115.37
74882	6/25/2015	OREGON DEPT. OF REVENUE	\$ 2,161.52
74883	6/25/2015	OREGON EMPLOYMENT DEPT	\$ 310.03
74884	6/25/2015	OREGON SCHOOL EMPLOYEES A	\$ 17,924.58
* 74884	6/30/2015	OREGON SCHOOL EMPLOYEES A	\$ (17,924.58)
74885	6/30/2015	PACIFCSOURCE ADMINISTRAT	\$ (26,074.33)
* 74885	6/25/2015	PACIFCSOURCE ADMINISTRAT	\$ 26,074.33
74886	6/25/2015	RAY KLEIN, INC / PROF CR	\$ 551.28

JUNE 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
74887	6/25/2015	SOUTHERN OREGON CREDIT SE	\$ 618.59
74888	6/25/2015	STATE DISBURSEMENT UNIT -	\$ 708.00
74889	6/25/2015	THREE RIVERS TEACHERS ASS	\$ 5,925.42
74890	6/30/2015	CHAPTER 22 - OSEA	\$ 583.75
74891	6/30/2015	OREGON SCHOOL EMPLOYEES A	\$ 17,872.48
74892	6/30/2015	PACIFICSOURCE ADMINISTRAT	\$ 25,974.33
74893	6/30/2015	JULIA RICHARDSON	\$ 33.30
74894	6/30/2015	KATHLEEN K BAKER	\$ 20.14
74895	6/30/2015	PAMELA F KATZ	\$ 7.60
TOTAL REPORT			\$ 2,058,643.06