

FEBRUARY 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72881	2/20/2015	KRISTEN CURDY	\$ (49.95)
* 72993	2/11/2015	SARA A CREEK	\$ (25.50)
* 73144	2/6/2015	AVISTA UTILITIES	\$ 18,770.46
73145	2/6/2015	AXIUM GASES NORTHWEST	\$ 9.50
73146	2/6/2015	BI-MART CORPORATION -	\$ 362.18
73147	2/6/2015	CASEY B ALDERSON	\$ 50.30
73148	2/6/2015	CDW GOVERNMENT, INC.	\$ 7,859.30
73149	2/6/2015	CENTURYLINK - BUSINES	\$ 7.63
73150	2/6/2015	CENTURYLINK - PHOENIX	\$ 27.04
73151	2/6/2015	CHEVRON & TEXACO CARD	\$ 1,122.67
73152	2/6/2015	CITY OF GRANTS PASS	\$ 588.69
73153	2/6/2015	COLVIN OIL COMPANY	\$ 959.79
73154	2/6/2015	COSA FOUNDATION	\$ 4,760.00
73155	2/6/2015	CRYSTAL FRESH BOTTLED	\$ 64.50
73156	2/6/2015	DAVID A HERITAGE	\$ 50.30
73157	2/6/2015	NEIL DEFORREST	\$ 50.30
73158	2/6/2015	DEMCO, INC.	\$ 58.15
73159	2/6/2015	DENNIS W MISNER	\$ 50.30
73160	2/6/2015	DIAMOND HOME IMPROVEM	\$ 385.39
73161	2/6/2015	ELIAS SPEECH AND SPEC	\$ 4,650.00
73162	2/6/2015	ERICA M LE BLEU	\$ 39.10
73163	2/6/2015	FIELDS HOME IMPROVEME	\$ 192.95
73164	2/6/2015	FIRST STUDENT, INC	\$ 339,908.47
73165	2/6/2015	FRONTIER	\$ 4.89
73166	2/6/2015	FRUITDALE ELEMENTARY	\$ 32.00
73167	2/6/2015	GREGORY M PATCH	\$ 50.30
73168	2/6/2015	GREG'S UPHOLSTERY	\$ 140.00
73169	2/6/2015	HALEY KASLER	\$ 64.90
73170	2/6/2015	HILTON EUGENE	\$ 1,314.95
73171	2/6/2015	INDUSTRIAL SOURCE - G	\$ 296.13
73172	2/6/2015	INTERSTATE BATTERIES	\$ 118.85
73173	2/6/2015	JANET D HUDSON	\$ 27.79
73174	2/6/2015	JOSTENS - CHICAGO, IL	\$ 99.06
73175	2/6/2015	JULIA RICHARDSON	\$ 50.30
73176	2/6/2015	JULIE BARNES	\$ 50.30
73177	2/6/2015	KAIROS NORTHWEST	\$ 17,600.00
73178	2/6/2015	KARA M DEBO	\$ 73.60
73179	2/6/2015	LAWLESS ROOFING INC	\$ 5,443.52
73180	2/6/2015	LIFEMAP ASSURANCE COM	\$ 79,352.48
73181	2/6/2015	LINDSAY ANN BURKE MEM	\$ 99.00
73182	2/6/2015	LIPPERT'S CARPET ONE	\$ 159.66
73183	2/6/2015	MAIN BUILDING SUPPLY	\$ 48.74
73184	2/6/2015	MARQUESS & ASSOCIATES	\$ 8,048.25
73185	2/6/2015	MAYFIELD OIL CO.	\$ 794.54
73186	2/6/2015	MEDFORD TOOL AND SUPP	\$ 2,057.48
73187	2/6/2015	MILLER PAINT CO.	\$ 96.35

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73188	2/6/2015	MOBYMAX	\$ 218.00
73189	2/6/2015	MYBINDING.COM	\$ 589.68
73190	2/6/2015	NCS PEARSON, INC.	\$ 92.00
73191	2/6/2015	NEELY BEARING & SUPPL	\$ 56.13
73192	2/6/2015	NORTH COAST ELECTRIC	\$ 585.38
73193	2/6/2015	NORTHWEST TEXTBOOK	\$ 632.96
73194	2/6/2015	NOVUS GLASS	\$ 49.00
73195	2/6/2015	OFFICEMAX - ONLINE	\$ 1,907.20
73196	2/6/2015	OREGON SCHOOL SAFETY	\$ 10.00
73197	2/6/2015	OSU IPPC	\$ 180.00
73198	2/6/2015	OSU MEN'S SOCCER	\$ 135.00
73199	2/5/2015	PACIFIC OFFICE AUTOMA	\$ -
73200	2/6/2015	PACIFIC OFFICE AUTOMA	\$ 1,824.20
73201	2/6/2015	PACIFIC POWER - PORT	\$ 25,404.89
73202	2/6/2015	PERMA BOUND - JACKSON	\$ 244.69
73203	2/6/2015	PLATT ELECTRIC SUPPLY	\$ 579.39
73204	2/6/2015	ROE MOTORS	\$ 521.28
73205	2/6/2015	ROGUE COMMUNITY COLLE	\$ 375.00
73206	2/6/2015	ROGUE VALLEY ENGRAVIN	\$ 319.00
73207	2/6/2015	SARAH L MCNAMARA	\$ 50.30
73208	2/6/2015	SCHOOL PRIDE LTD	\$ 385.00
73209	2/6/2015	SCHOOL SPECIALTY INC	\$ 88.00
73210	2/6/2015	SOCIAL THINKING	\$ 462.00
73211	2/6/2015	SONIC	\$ 58.50
73212	2/6/2015	SOS ALARM	\$ 1,459.30
73213	2/5/2015	SOUTHERN OREGON ESD	\$ -
73214	2/6/2015	SOUTHERN OREGON ESD	\$ 46,026.86
73215	2/6/2015	SOUTHERN OREGON WATER	\$ 509.97
73216	2/6/2015	SPEEDY PACK & SHIP, I	\$ 97.50
73217	2/6/2015	STEAMBOAT LAUNDRY	\$ 23.50
73218	2/6/2015	STEPHANIE D ALLEN	\$ 67.37
73219	2/6/2015	SUBURBAN PROPANE	\$ 304.33
73220	2/6/2015	SUNTRUST EQUIPMENT FI	\$ 9,367.65
73221	2/6/2015	TAWANA GRABARZ, CADCI	\$ 887.50
73222	2/6/2015	TERESA D JOHN	\$ 276.87
73223	2/6/2015	TRUE VALUE HARDWARE	\$ 10.47
73224	2/6/2015	U S CELLULAR	\$ 207.94
73225	2/6/2015	UNIVERSAL PROPANE	\$ 7.99
73226	2/6/2015	WCP SOLUTIONS	\$ 311.90
73227	2/6/2015	WESTERN BURNER CO	\$ 284.64
73228	2/6/2015	ROBERT M WRIGHT	\$ 50.30
73229	2/6/2015	XEROX CORPORATION - P	\$ 5,797.39
73230	2/6/2015	ZANER BLOSER INC	\$ 137.77
73231	2/6/2015	CHEMEKETA COMMUNITY C	\$ 302.00
73232	2/13/2015	ACER SERVICE CORPORAT	\$ 59.38
73233	2/13/2015	APPLIANCE & MOWER CEN	\$ 735.70

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CHECK #	DATE	VENDOR	TOTAL
73234	2/13/2015	ARAMARK UNIFORM SERVI	\$ 932.87
73235	2/13/2015	ASANTE PHYSICIAN PART	\$ 84.00
73236	2/13/2015	BEVERLY DURBIN	\$ 7.50
73237	2/13/2015	BRENT W WORKLEY	\$ 463.15
73238	2/13/2015	CARLIE J WILEY-WOLTER	\$ 49.95
73239	2/13/2015	CASEY B ALDERSON	\$ 66.60
73240	2/13/2015	CDW GOVERNMENT, INC.	\$ 1,447.39
73241	2/13/2015	CECELIA L MCKEE	\$ 49.95
73242	2/13/2015	CENTURYLINK - BUSINES	\$ 5.08
73243	2/13/2015	CHRISTOPHER J JELDER	\$ 49.95
73244	2/13/2015	CINDA L HARMES	\$ 82.99
73245	2/13/2015	CLAS E. PROFESSOR	\$ 103.15
73246	2/13/2015	COLVIN OIL COMPANY	\$ 193.15
73247	2/13/2015	COPELAND SAND & GRAVE	\$ 80.50
73248	2/13/2015	COSA FOUNDATION	\$ 955.00
73249	2/13/2015	DAMIAN R CROWSON	\$ 66.60
73250	2/13/2015	DARRIN D BOSSINGHAM	\$ 51.00
73251	2/13/2015	DAVID A VALENZUELA	\$ 50.30
73252	2/13/2015	DAVID A VALENZUELA	\$ 66.60
73253	2/13/2015	DAVID R REGAL	\$ 50.65
73254	2/13/2015	DEPARTMENT OF STATE L	\$ 16.59
73255	2/13/2015	EILEEN R DRYER	\$ 52.56
73256	2/13/2015	EL PATRON RESTAURANT	\$ 143.65
73257	2/13/2015	ER ELECTRIC SERVICE,	\$ 2,218.41
73258	2/13/2015	ERICA L BUTLER	\$ 64.95
73259	2/13/2015	ERICA M LE BLEU	\$ 50.30
73260	2/13/2015	ERIK M LATHEN	\$ 66.60
73261	2/13/2015	EWING IRRIGATION PROD	\$ 562.59
73262	2/13/2015	EXHIBITRON	\$ 390.00
73263	2/13/2015	FARMERS BUILDING SUPP	\$ 317.98
73264	2/13/2015	FEDERAL LICENSING INC	\$ 95.00
* 73264	2/23/2015	FEDERAL LICENSING INC	\$ (95.00)
73265	2/13/2015	FERGUSON ENTERPRISES,	\$ 607.49
73266	2/13/2015	FIELDS HOME IMPROVEME	\$ 703.29
73267	2/13/2015	FLINN SCIENTIFIC INC	\$ 348.15
73268	2/13/2015	FOLLETT SCHOOL SOLUTI	\$ 74.00
73269	2/13/2015	FRINGE SPORT	\$ 810.00
73270	2/13/2015	FRUITDALE ELEMENTARY	\$ 150.00
73271	2/13/2015	GRANGE CO-OP SUPPLY /	\$ 267.78
73272	2/13/2015	GRANTS PASS DAILY COU	\$ 123.05
73273	2/13/2015	GREG L RODGERS	\$ 5.49
73274	2/13/2015	GROVER ELECTRIC & PLU	\$ 193.88
73275	2/13/2015	H SCOTT ZURHELLEN	\$ 49.95
73276	2/13/2015	HAYS OIL COMPANY	\$ 43,321.04
73277	2/13/2015	HEATHER YOUNT	\$ 48.97
73278	2/13/2015	HILTON EUGENE	\$ 636.48

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CHECK #	DATE	VENDOR	TOTAL
73279	2/13/2015	HUNGERFORD LAW FIRM,	\$ 313.33
73280	2/13/2015	JOSHUA L STANDLEY	\$ 49.95
73281	2/13/2015	JUSTIN M MONTANO	\$ 49.95
73282	2/13/2015	KELLIE R LOVELL	\$ 49.95
73283	2/13/2015	KEY MAN	\$ 16.00
73284	2/13/2015	KIRSTEN L VALENZUELA	\$ 66.60
73285	2/13/2015	KNG INTERNATIONAL	\$ 45.31
73286	2/13/2015	LAERDAL MEDICAL CORP	\$ 223.95
73287	2/13/2015	LAURA C CENA	\$ 25.30
73288	2/13/2015	LEWIS POWER EQUIPMENT	\$ 106.04
73289	2/13/2015	LUKE H TOMLINSON	\$ 77.08
73290	2/13/2015	MICHAEL G MRKVICKA	\$ 24.30
73291	2/13/2015	MOCK'S FORD SALES	\$ 1,288.71
73292	2/13/2015	NEILSON RESEARCH CORP	\$ 1,073.10
73293	2/13/2015	OFFICEMAX - ONLINE	\$ 212.88
73294	2/13/2015	OREGON AEYC	\$ 460.00
73295	2/13/2015	OREGON DEPARTMENT OF	\$ 140.00
73296	2/13/2015	OREGON MUSEUM OF SCIE	\$ 770.00
73297	2/13/2015	PACIFIC OFFICE AUTOMA	\$ 48.00
73298	2/13/2015	PERMA BOUND - JACKSON	\$ 196.27
73299	2/13/2015	PHOENIX INN - EUGENE	\$ 437.60
73300	2/13/2015	JAMES B POWERS	\$ 49.95
73301	2/13/2015	RAY'S FOOD PLACE #12	\$ 27.16
73302	2/13/2015	RED BARN LAUNDRY	\$ 49.00
73303	2/13/2015	RED LION INN - SALEM,	\$ 91.80
73304	2/13/2015	REFRIGERATION SUPPLIE	\$ 1,577.83
73305	2/13/2015	REPUBLIC SERVICES #45	\$ 1,336.91
73306	2/13/2015	ROBERT A SAUNDERS	\$ 66.60
73307	2/13/2015	ROGERS MACHINERY CO.I	\$ 60.00
73308	2/13/2015	ROGUE BOILER WORKS, L	\$ 3,279.75
73309	2/13/2015	ROLEY'S PACIFIC SUPPL	\$ 37.30
73310	2/13/2015	SARA A CREEK	\$ 66.25
73311	2/13/2015	SARAH EJ BURSTEIN	\$ 24.73
73312	2/13/2015	SCOTT E POLEN	\$ 66.60
73313	2/13/2015	SHELTON AUTO PARTS	\$ 145.85
73314	2/13/2015	SHERATON PORTLAND AIR	\$ 1,740.00
73315	2/13/2015	SHOP SMART CAVE JUNC.	\$ 348.09
73316	2/13/2015	SIERRA HARVEY	\$ 49.95
73317	2/13/2015	SOUTHERN OREGON ESD	\$ 9,507.26
73318	2/13/2015	SOUTHERN OREGON UNIVE	\$ 150.00
73319	2/13/2015	STACY ANN ADAMS	\$ 50.65
73320	2/13/2015	STATE OF OREGON - EMP	\$ 9,212.89
73321	2/13/2015	STEAMBOAT LAUNDRY	\$ 21.50
73322	2/13/2015	SUBURBAN PROPANE	\$ 700.90
73323	2/13/2015	SUBWAY	\$ 29.90
73324	2/13/2015	SUNNY WOLF CHARTER SC	\$ 56,934.28

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CHECK #	DATE	VENDOR	TOTAL
73325	2/13/2015	SUZANNE K GARMAN	\$ 50.65
73326	2/13/2015	TAMMY L GRIFFIS	\$ 66.60
73327	2/13/2015	TIFFANY L CONVERSE	\$ 49.95
73328	2/13/2015	TOWNE CENTER TIRE	\$ 446.98
73329	2/13/2015	U S POST OFFICE - CAV	\$ 490.00
73330	2/13/2015	US BANK N.A. - TREASUR	\$ 22.00
73331	2/13/2015	VICKI L DISTEFANO	\$ 49.95
73332	2/13/2015	WAL-MART - GRANTS PAS	\$ 1,084.17
73333	2/13/2015	WOODLAND CHARTER SCHO	\$ 63,479.83
73334	2/13/2015	XEROX CORPORATION - P	\$ 960.00
73335	2/13/2015	SHERATON PORTLAND AIR	\$ 1,160.00
73336	2/20/2015	ACP DIRECT	\$ 929.00
73337	2/20/2015	AIRGAS USA, LLC	\$ 59.61
73338	2/20/2015	ARAMARK CORPORATION	\$ 1,196.94
73339	2/20/2015	ARAMARK UNIFORM SERVI	\$ 524.13
73340	2/20/2015	AVISTA UTILITIES	\$ 3,567.55
73341	2/20/2015	BEST WESTERN - MILL C	\$ 310.20
73342	2/20/2015	BUGS R US	\$ 120.00
73343	2/20/2015	CASEY B ALDERSON	\$ 33.30
73344	2/20/2015	CAVEMAN HEATING & AIR	\$ 159.00
73345	2/20/2015	CDW GOVERNMENT, INC.	\$ 801.29
73346	2/20/2015	CENTRAL ART SUPPLY	\$ 260.22
73347	2/20/2015	CENTURYLINK - SEATTLE	\$ 7.13
73348	2/20/2015	COLVIN OIL COMPANY	\$ 1,158.32
73349	2/20/2015	COPELAND LANDSCAPE SU	\$ 2,261.47
73350	2/20/2015	CW PUBLICATIONS	\$ 318.20
73351	2/20/2015	DAVID A VALENZUELA	\$ 33.30
73352	2/20/2015	DAVID R HOLMES	\$ 33.30
73353	2/20/2015	DEBORAH L BRECKNER	\$ 33.30
73354	2/20/2015	DONNA THOMPSON	\$ 14.15
73355	2/20/2015	EMBASSY SUITES PORTLA	\$ 349.80
73356	2/20/2015	ERIK M LATHEN	\$ 42.46
73357	2/20/2015	EVERGREEN FEDERAL BAN	\$ 1,448.41
73358	2/20/2015	FRONTIER	\$ 40.23
73359	2/20/2015	ROCHELLE GALE	\$ 69.00
73360	2/20/2015	HEATHER H SHEEHAN	\$ 42.15
73361	2/20/2015	HEATHER YOUNT	\$ 52.00
73362	2/20/2015	HIDDEN VALLEY HIGH SC	\$ 429.02
73363	2/20/2015	HILLSBORO SCHOOL DIST	\$ 280.12
73364	2/20/2015	HILTON GARDEN INN - L	\$ 145.77
73365	2/20/2015	HUNTER COMMUNICATIONS	\$ 3,812.93
73366	2/20/2015	INDUSTRIAL SOURCE - G	\$ 449.55
73367	2/20/2015	JOHNNA L GILL	\$ 73.60
73368	2/20/2015	KAYE PAULSON	\$ 42.15
73369	2/20/2015	KIMBERLY FUJITA	\$ 69.00
73370	2/20/2015	LAWLESS ROOFING INC	\$ 110.00

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73371	2/20/2015	LIFEMAP ASSURANCE COM	\$ 78,886.64
73372	2/20/2015	LISA Z CROSS	\$ 38.73
73373	2/20/2015	MICHELLE M PITTS	\$ 16.65
73374	2/20/2015	MIDAMERICA BOOKS	\$ 298.20
73375	2/20/2015	MYBINDING.COM	\$ 107.00
73376	2/20/2015	NANCY A LEWIS	\$ 69.00
73377	2/20/2015	NANCY J POWELL	\$ 34.50
73378	2/20/2015	NATHAN MUNRO	\$ 9.99
73379	2/20/2015	NATIONAL SPEECH & DEB	\$ 40.00
73380	2/20/2015	OFFICEMAX - ONLINE	\$ 7,976.19
73381	2/20/2015	OREGON BOOKS	\$ 55.22
73382	2/20/2015	OREGON SCHOOL ACTIVIT	\$ 1,000.00
73383	2/20/2015	ORIENTAL TRADING CO.	\$ 13.98
73384	2/20/2015	PACIFIC POWER - PORT	\$ 19,051.96
73385	2/20/2015	PACIFICA	\$ 125.00
73386	2/20/2015	PEARSON VUE	\$ 2,150.00
73387	2/20/2015	PENNI A WICKS	\$ 173.06
73388	2/20/2015	PERMA BOUND - JACKSON	\$ 11.25
73389	2/20/2015	PITNEY BOWES	\$ 689.76
73390	2/20/2015	PPG ARCHITECTURAL FIN	\$ 609.67
73391	2/20/2015	PROTEC SECURITY & COM	\$ 910.00
73392	2/20/2015	REDWOOD GLASS SERVICE	\$ 273.00
73393	2/20/2015	REGENCE BLUECROSS BLU	\$ 530,706.67
73394	2/20/2015	RICOH USA, INC.	\$ 140.43
73395	2/20/2015	ROBERT A SAUNDERS	\$ 16.65
73396	2/20/2015	ROGUE BOILER WORKS, L	\$ 721.32
73397	2/20/2015	S & P FABRICATORS	\$ 601.90
73398	2/20/2015	SCIENCE WORKS MUSEUM	\$ 276.64
73399	2/20/2015	SMC CURRICULUM	\$ 498.00
73400	2/20/2015	TEACHER STANDARDS AND	\$ 25.00
73401	2/20/2015	THREE RIVERS SOFTBALL	\$ 4,016.00
73402	2/20/2015	USA BLUEBOOK	\$ 190.88
73403	2/20/2015	WESTERN BURNER CO	\$ 732.00
73404	2/20/2015	WILDLIFE IMAGES INC.	\$ 225.00
73405	2/20/2015	WILLAMETTE ESD	\$ 4,853.49
73406	2/20/2015	WILSON HIGH SCHOOL	\$ 151.00
73407	2/20/2015	WREN A MURPHY-SHELDON	\$ 6.90
73408	2/23/2015	WELLS FARGO BANK CARD	\$ -
73409	2/23/2015	WELLS FARGO BANK CARD	\$ 11,455.61
* 73434	2/26/2015	ACADEMIC MASTERS FOUN	\$ 109.00
73435	2/26/2015	ATRA	\$ 380.00
73436	2/26/2015	CHAPTER 22 - OSEA	\$ 320.25
73437	2/26/2015	CSSD ALASKA	\$ 673.18
73438	2/26/2015	GENERAL CREDIT SERVIC	\$ 2,231.66
73439	2/26/2015	GORDON, AYLWORTH & TA	\$ 190.96
73440	2/26/2015	HIDDEN VALLEY H.S. -	\$ 2.00

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73441	2/26/2015	INTERNAL REVENUE SERV	\$ 543.74
73442	2/26/2015	JOSEPHINE COUNTY EDUC	\$ 120.14
73443	2/26/2015	MANDARICH LAW GROUP,	\$ 67.33
73444	2/26/2015	MFS 529 SAVINGS PLAN	\$ 325.00
73445	2/26/2015	NATIONAL PAYMENT CENT	\$ 857.03
73446	2/26/2015	NEW YORK LIFE INSURAN	\$ 445.30
73447	2/26/2015	OCSP	\$ 50.00
73448	2/26/2015	OEA OREGON EDUCATION	\$ 15,140.02
73449	2/26/2015	OR DEPT OF CONSUMER &	\$ 435.20
73450	2/26/2015	OREGON DEPT. OF REVEN	\$ 100.76
73451	2/26/2015	OREGON EMPLOYMENT DEP	\$ 300.00
73452	2/26/2015	OREGON SCHOOL EMPLOYE	\$ 10,634.45
73453	2/26/2015	PACIFICSOURCE ADMINIS	\$ 11,540.65
73454	2/26/2015	RAY KLEIN, INC / PRO	\$ 551.33
73455	2/26/2015	STATE DISBURSEMENT UN	\$ 708.00
73456	2/26/2015	THREE RIVERS TEACHERS	\$ 1,975.14
73457	2/26/2015	U S BANKRUPTCY COURT	\$ 1,262.00
73458	2/27/2015	AMERICAN FAMILY LIFE	\$ 1,093.80
73459	2/27/2015	CDW GOVERNMENT, INC.	\$ 1,801.59
73460	2/27/2015	CENTURYLINK - SEATTLE	\$ 1,052.14
73461	2/27/2015	CITY OF CAVE JUNCTION	\$ 1,007.64
73462	2/27/2015	CLAS E. PROFESSOR	\$ 9.98
73463	2/27/2015	CYNTHIA A BOHANNON	\$ 41.80
73464	2/27/2015	DAVID R REGAL	\$ 41.80
73465	2/27/2015	DAVID R REGAL	\$ 8.85
73466	2/27/2015	EMILY URNESS	\$ 9.44
73467	2/27/2015	FIRST STUDENT, INC	\$ 440,686.40
73468	2/27/2015	FORT VANNOY ELEMENTAR	\$ 55.00
73469	2/27/2015	FRANCINE A BOSTWICK	\$ 177.53
73470	2/27/2015	FRONTIER	\$ 9.78
73471	2/27/2015	GLACIER BUILDING CONS	\$ 2,887.50
73472	2/27/2015	GRAINGER - MEDFORD	\$ 79.26
73473	2/27/2015	GRANTS PASS SCHOOL DI	\$ 1,538.32
73474	2/27/2015	HIDDEN VALLEY HIGH SC	\$ 1,154.27
73475	2/27/2015	HILTON EUGENE	\$ 679.60
73476	2/27/2015	HILTON EUGENE	\$ 142.55
73477	2/27/2015	HOBART SALES & SERVIC	\$ 1,265.73
73478	2/27/2015	INNOVATION PARTNERSHI	\$ 50.00
73479	2/27/2015	J. W. PEPPER & SONS I	\$ 189.00
73480	2/27/2015	KAIROS NORTHWEST	\$ 7,918.80
73481	2/27/2015	KATHLEEN DUEWEL	\$ 41.80
73482	2/27/2015	KAYE PAULSON	\$ 41.80
73483	2/27/2015	KELLI L PALMERTON	\$ 43.95
73484	2/27/2015	KIMBERLY A ROBERTS	\$ 625.54
73485	2/27/2015	KIRK R BAUMANN	\$ 41.80
73486	2/27/2015	KLAMATH FALLS CITY SC	\$ 1,000.00

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73487	2/27/2015	LAURA C CENA	\$ 73.40
73488	2/27/2015	LAURA M GILL	\$ 41.80
73489	2/27/2015	LYNN M SCHIERMEYER	\$ 186.88
73490	2/27/2015	MAZAMA HIGH SCHOOL	\$ 175.00
73491	2/27/2015	MILLER PAINT CO.	\$ 51.40
73492	2/27/2015	MR ROOTER PLUMBING	\$ 674.37
73493	2/27/2015	OFFICEMAX - ONLINE	\$ 157.50
73494	2/27/2015	OPEN ONLINE, LLC	\$ 714.00
73495	2/27/2015	OREGON DEPT. OF EDUCA	\$ 3,071.00
73496	2/27/2015	OREGON SCHOOL ACTIVIT	\$ 150.00
73497	2/27/2015	ORIENTAL TRADING CO.	\$ 32.94
73498	2/26/2015	PACIFIC OFFICE AUTOMA	\$ -
73499	2/27/2015	PACIFIC OFFICE AUTOMA	\$ 1,872.80
73500	2/27/2015	PACIFIC POWER - PORT	\$ 27,766.16
73501	2/27/2015	PARAMOUNT SUPPLY CO	\$ 125.28
73502	2/27/2015	PAYLESS SHOESOURCE, I	\$ 78.48
73503	2/27/2015	QUALITY FENCE CO INC	\$ 250.00
73504	2/27/2015	RECOGNITION SPECIALIT	\$ 8.25
73505	2/27/2015	REDWOOD GLASS SERVICE	\$ 143.00
73506	2/27/2015	RENEE M HULTS	\$ 41.80
73507	2/27/2015	ROBIN M COOK	\$ 41.80
73508	2/27/2015	ROSEBURG HIGH SCHOOL	\$ 175.00
73509	2/27/2015	SCHOOL SPECIALTY INC	\$ 571.67
73510	2/27/2015	SCOTT E POLEN	\$ 15.96
73511	2/27/2015	SEARS COMMERCIAL ONE	\$ 431.99
73512	2/27/2015	SISKIYOU FIELD INSTIT	\$ 279.00
73513	2/26/2015	SOUTHERN OREGON ESD	\$ -
73514	2/27/2015	SOUTHERN OREGON ESD	\$ 71,250.48
73515	2/27/2015	STAPLES GRANTS PASS	\$ 633.89
73516	2/27/2015	STEAMBOAT LAUNDRY	\$ 22.75
73517	2/27/2015	SUBURBAN PROPANE	\$ 422.96
73518	2/27/2015	SUNNY WOLF CHARTER SC	\$ 5,842.86
73519	2/27/2015	TAWNYA CAMPBELL	\$ 41.80
73520	2/27/2015	TESSENDERLO KERLEY, I	\$ 963.07
73521	2/27/2015	VALLEY EQUIPMENT RENT	\$ 95.00
73522	2/27/2015	VAN GRANGER	\$ 41.80
73523	2/27/2015	VICKI L DISTEFANO	\$ 41.80
73524	2/27/2015	WILD RIVER BREWING &	\$ 101.10
TOTAL REPORT			\$ 2,128,527.46