

JULY 2014 CHECK REGISTER

| CHECK # | DATE | VENDOR | TOTAL |
|---------|-----------|---------------------------|---------------|
| 70983 | 7/14/2014 | CHEVRON & TEXACO CARD SER | \$ 2,989.83 |
| 70984 | 7/15/2014 | WELLS FARGO BANK CARD SER | \$ - |
| 70985 | 7/15/2014 | WELLS FARGO BANK CARD SER | \$ - |
| 70986 | 7/15/2014 | WELLS FARGO BANK CARD SER | \$ 16,729.05 |
| 70987 | 7/15/2014 | REGENCE BLUECROSS BLUESHI | \$ 538,139.19 |
| 70988 | 7/16/2014 | SCHOOL OUTFITTERS | \$ 1,253.19 |
| 70989 | 7/24/2014 | ACADEMIC MASTERS FOUNDATI | \$ 99.00 |
| 70990 | 7/24/2014 | ATRA | \$ 320.00 |
| 70991 | 7/24/2014 | CHAPTER 22 - OSEA | \$ 58.00 |
| 70992 | 7/24/2014 | JOSEPHINE COUNTY EDUCATIO | \$ 28.00 |
| 70993 | 7/24/2014 | LYNN MYRICK | \$ 816.85 |
| 70994 | 7/24/2014 | MFS 529 SAVINGS PLAN | \$ 50.00 |
| 70995 | 7/24/2014 | OREGON DEPT. OF REVENUE | \$ 640.53 |
| 70996 | 7/24/2014 | OREGON SCHOOL EMPLOYEES A | \$ 2,610.36 |
| 70997 | 7/24/2014 | PACIFICSOURCE ADMINISTRAT | \$ 2,478.32 |
| 70998 | 7/24/2014 | U S BANKRUPTCY COURT | \$ 294.00 |
| 70999 | 7/28/2014 | WELLS FARGO BANK CARD SER | \$ - |
| 71000 | 7/28/2014 | WELLS FARGO BANK CARD SER | \$ 11,564.93 |
| * 71059 | 7/3/2014 | ABBYS PIZZA - ROSEBURG | \$ 109.29 |
| 71060 | 7/3/2014 | AIRGAS USA, LLC | \$ 29.59 |
| 71061 | 7/3/2014 | AMERICAN FAMILY LIFE ASSU | \$ 1,539.55 |
| 71062 | 7/3/2014 | ARAMARK CORPORATION | \$ 1,996.22 |
| 71063 | 7/3/2014 | AXIUM GASES NORTHWEST | \$ 9.50 |
| 71064 | 7/3/2014 | BEAVERTOOTH OAK, INC | \$ 359.13 |
| 71065 | 7/3/2014 | CARROT TOP INDUSTRIES | \$ 105.09 |
| 71066 | 7/3/2014 | CITY OF GRANTS PASS | \$ 1,240.76 |
| 71067 | 7/3/2014 | D & D PORTA POTTI | \$ 918.32 |
| 71068 | 7/3/2014 | DAVID R HOLMES | \$ 883.12 |
| 71069 | 7/3/2014 | DIAMOND HOME IMPROVEMENT | \$ 289.02 |
| 71070 | 7/3/2014 | DONNA WHEELER | \$ 18.99 |
| 71071 | 7/3/2014 | ESSENTIAL EDUCATION | \$ 18.45 |
| 71072 | 7/3/2014 | FARMERS BUILDING SUPPLY I | \$ 862.33 |
| 71073 | 7/3/2014 | FERGUSON ENTERPRISES, INC | \$ 209.25 |
| 71074 | 7/3/2014 | FRONTIER | \$ 1,481.14 |
| 71075 | 7/3/2014 | GORDON N STOWE & ASSOCIAT | \$ 476.00 |
| 71076 | 7/3/2014 | GRANTS PASS EQUIPMENT REN | \$ 296.00 |
| 71077 | 7/3/2014 | GROUND SPEAK INC. | \$ 884.93 |
| 71078 | 7/3/2014 | JUDY'S FLORIST & GIFTS | \$ 83.88 |
| 71079 | 7/3/2014 | MAIN BUILDING SUPPLY | \$ 111.67 |
| 71080 | 7/3/2014 | MARY M VAUDREUIL | \$ 100.97 |
| 71081 | 7/3/2014 | MASCO/MASONS SUPPLY COMPA | \$ 662.53 |
| 71082 | 7/3/2014 | MILLER PAINT CO. | \$ 654.10 |
| 71083 | 7/3/2014 | NATIONAL SUMMER LEARNING | \$ 91.50 |
| 71084 | 7/3/2014 | NORTH COAST ELECTRIC - GR | \$ 341.10 |
| 71085 | 7/3/2014 | OFFICEMAX - ONLINE | \$ 625.88 |
| 71086 | 7/3/2014 | PACIFIC POWER - PORTLAND | \$ 35,519.77 |

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| 71087 | 7/3/2014 | PAMELA R KUDLAC | \$ 113.12 |
| 71088 | 7/3/2014 | PAPE' MATERIAL HANDLING | \$ 462.30 |
| 71089 | 7/3/2014 | REALLY GOOD STUFF, INC. | \$ 442.88 |
| 71090 | 7/3/2014 | REDWOOD GLASS SERVICE, L. | \$ 48.00 |
| 71091 | 7/3/2014 | REGENCE BLUECROSS BLUESHI | \$ 538,139.19 |
| * 71091 | 7/15/2014 | REGENCE BLUECROSS BLUESHI | \$ (538,139.19) |
| 71092 | 7/3/2014 | ROBERT ORNELAS | \$ 31.36 |
| 71093 | 7/3/2014 | RONALD GILLASPIE | \$ 1,260.00 |
| 71094 | 7/3/2014 | SCHOLASTIC INC - POB 3720 | \$ 280.36 |
| 71095 | 7/3/2014 | SCHOOL SPECIALTY INC | \$ 2,882.83 |
| 71096 | 7/3/2014 | SCIENCE WORKS MUSEUM | \$ 479.74 |
| 71097 | 7/3/2014 | SOUTHERN OREGON SANITATIO | \$ 5,009.54 |
| 71098 | 7/3/2014 | SUBURBAN PROPANE | \$ 856.97 |
| 71099 | 7/3/2014 | THE HOME DEPOT | \$ 199.00 |
| 71100 | 7/3/2014 | VALLEY EQUIPMENT RENTAL, | \$ 190.00 |
| 71101 | 7/3/2014 | WAL-MART - GRANTS PASS | \$ - |
| 71102 | 7/3/2014 | WAL-MART - GRANTS PASS | \$ 3,620.29 |
| 71103 | 7/3/2014 | WCP SOLUTIONS | \$ 363.29 |
| 71104 | 7/3/2014 | WESTERN BURNER CO | \$ 430.00 |
| 71105 | 7/3/2014 | XEROX CORPORATION - PASAD | \$ 1,395.82 |
| 71106 | 7/10/2014 | AASPA | \$ 195.00 |
| 71107 | 7/10/2014 | ADVANCE EDUCATION, INC. | \$ 1,475.00 |
| 71108 | 7/10/2014 | ADVANCED GLASS | \$ 235.00 |
| 71109 | 7/10/2014 | APPLIANCE & MOWER CENTER | \$ 1.99 |
| 71110 | 7/10/2014 | ARAMARK CORPORATION | \$ 196,971.49 |
| 71111 | 7/10/2014 | AVISTA UTILITIES | \$ 7,352.30 |
| 71112 | 7/10/2014 | CAVEMAN HEATING & AIR | \$ 44.19 |
| 71113 | 7/10/2014 | CDW GOVERNMENT, INC. | \$ 20,378.97 |
| 71114 | 7/10/2014 | CENTURYLINK - BUSINESS SE | \$ 15.57 |
| 71115 | 7/10/2014 | CENTURYLINK - SEATTLE | \$ 308.40 |
| 71116 | 7/10/2014 | COLVIN OIL COMPANY | \$ 2,428.81 |
| 71117 | 7/10/2014 | COOS BAY SCHOOL DISTRICT | \$ 11,000.00 |
| 71118 | 7/10/2014 | COSA FOUNDATION | \$ 600.00 |
| 71119 | 7/10/2014 | DAMIAN R CROWSON | \$ 56.81 |
| 71120 | 7/10/2014 | DARRELL E ERB JR | \$ 73.11 |
| 71121 | 7/10/2014 | DAVE'S OUTDOOR POWER EQUI | \$ 36.00 |
| 71122 | 7/10/2014 | DAVID A VALENZUELA | \$ 75.80 |
| 71123 | 7/10/2014 | DAYE A STONE | \$ 103.46 |
| 71124 | 7/10/2014 | EUGENE SCHOOL DISTRICT 4J | \$ 50,788.50 |
| 71125 | 7/10/2014 | EWING IRRIGATION PRODUCTS | \$ 32.96 |
| 71126 | 7/10/2014 | FARMERS BUILDING SUPPLY I | \$ 338.57 |
| 71127 | 7/10/2014 | FEDEX - PASADENDA, CA | \$ 18.72 |
| 71128 | 7/10/2014 | FIELDS HOME IMPROVEMENT C | \$ 2,689.38 |
| 71129 | 7/10/2014 | GRANGE CO-OP SUPPLY / GRA | \$ 996.87 |
| 71130 | 7/10/2014 | GREY HOUSE PUBLISHING | \$ 458.00 |
| 71131 | 7/10/2014 | HAYS OIL COMPANY | \$ 5,510.67 |

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|---------|-----------|---------------------------|---------------|
| 71132 | 7/10/2014 | HUNGERFORD LAW FIRM, L.L. | \$ 4,912.50 |
| 71133 | 7/10/2014 | HUNTER COMMUNICATIONS | \$ 11,742.91 |
| 71134 | 7/10/2014 | IBM CORPORATION | \$ 62,652.70 |
| 71135 | 7/10/2014 | INDUSTRIAL SOURCE - GRANT | \$ 347.08 |
| 71136 | 7/10/2014 | INTERSTATE BATTERIES OF R | \$ 57.95 |
| 71137 | 7/10/2014 | J AARON SKINNER | \$ 83.25 |
| 71138 | 7/10/2014 | JACKSON COUNTY ENVIRONMEN | \$ 542.00 |
| 71139 | 7/10/2014 | JESSICA QUEENER | \$ 37.50 |
| 71140 | 7/10/2014 | JOSEPHINE COUNTY EDUCATIO | \$ 15,000.00 |
| 71141 | 7/10/2014 | JOSEPHINE COUNTY TRANSFER | \$ 14.63 |
| 71142 | 7/10/2014 | KAIROS NORTHWEST | \$ 2,750.00 |
| 71143 | 7/10/2014 | KRISTINE M DECKER | \$ 571.28 |
| 71144 | 7/10/2014 | LAURIE E CHAMBERS | \$ 75.80 |
| 71145 | 7/10/2014 | LEWIS POWER EQUIPMENT | \$ 184.29 |
| 71146 | 7/10/2014 | MEDFORD TOOL AND SUPPLY | \$ 47.90 |
| 71147 | 7/10/2014 | MYBINDING.COM | \$ 343.39 |
| 71148 | 7/10/2014 | NASSP/NASC | \$ 95.00 |
| 71149 | 7/10/2014 | NASSP/NHS/NJHS | \$ 85.00 |
| 71150 | 7/10/2014 | NEW READERS PRESS | \$ 570.75 |
| 71151 | 7/10/2014 | NORTHWEST TEXTBOOK | \$ 2,076.17 |
| 71152 | 7/10/2014 | OETC | \$ 27,262.72 |
| 71153 | 7/10/2014 | OFFICEMAX - ONLINE | \$ 65.94 |
| 71154 | 7/10/2014 | OPEN ONLINE, LLC | \$ 204.00 |
| 71155 | 7/10/2014 | OREGON DEPT. ENVIRONMENTA | \$ 2,135.00 |
| 71156 | 7/10/2014 | OREGON SCHOOL BOARDS ASSO | \$ 7,385.00 |
| 71157 | 7/10/2014 | PACE | \$ 309,727.00 |
| 71158 | 7/10/2014 | PACIFICA | \$ 36.00 |
| 71159 | 7/10/2014 | PLATT ELECTRIC SUPPLY INC | \$ 38.76 |
| 71160 | 7/10/2014 | PPG ARCHITECTURAL FINISHE | \$ 437.80 |
| 71161 | 7/10/2014 | PROTEC SECURITY & COMMUNI | \$ 1,968.00 |
| 71162 | 7/10/2014 | RECOGNITION SPECIALITIES | \$ 17.90 |
| 71163 | 7/10/2014 | RED LION VANCOUVER AT THE | \$ 427.52 |
| 71164 | 7/10/2014 | REPUBLIC SERVICES #454 | \$ 1,498.31 |
| 71165 | 7/10/2014 | ROE MOTORS | \$ 15.32 |
| 71166 | 7/10/2014 | ROGUE BOILER WORKS, LLC. | \$ 2,763.50 |
| 71167 | 7/10/2014 | ROLEY'S PACIFIC SUPPLY | \$ 129.60 |
| 71168 | 7/10/2014 | RONALD C PECK | \$ 83.25 |
| 71169 | 7/10/2014 | S & P FABRICATORS | \$ 260.00 |
| 71170 | 7/10/2014 | SAIF CORPORATION | \$ 6,717.39 |
| 71171 | 7/10/2014 | SALLY BEAUTY COMPANY INC. | \$ 33.44 |
| 71172 | 7/10/2014 | SEARS - GRANTS PASS | \$ 698.85 |
| 71173 | 7/10/2014 | SHAWN LYNN HARTFORD | \$ 75.80 |
| 71174 | 7/10/2014 | SHELTON AUTO PARTS | \$ 190.32 |
| 71175 | 7/10/2014 | SHERATON PORTLAND AIRPORT | \$ 597.08 |
| 71176 | 7/10/2014 | SISKIYOU FIELD INSTITUTE | \$ 5,288.00 |
| 71177 | 7/10/2014 | SOS ALARM | \$ 1,459.30 |

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|----------------|-------------|---------------------------|--------------|
| 71178 | 7/10/2014 | SOUTHERN OREGON AUDIO VIS | \$ 134.00 |
| 71179 | 7/10/2014 | SOUTHERN OREGON ESD | \$ 6,508.60 |
| 71180 | 7/10/2014 | SUNTRUST EQUIPMENT FIN & | \$ 9,367.65 |
| 71181 | 7/10/2014 | SYNREVOICE TECHNOLOGIES, | \$ 7,171.00 |
| 71182 | 7/10/2014 | TOMARK SPORT | \$ 15,307.90 |
| 71183 | 7/10/2014 | TOWNE CENTER TIRE | \$ 1,572.54 |
| 71184 | 7/10/2014 | U S CELLULAR | \$ 69.16 |
| 71185 | 7/10/2014 | U S POST OFFICE - CAVE JU | \$ 245.00 |
| 71186 | 7/10/2014 | U S POSTMASTER - MURPHY | \$ 1,198.00 |
| 71187 | 7/10/2014 | US BANK N.A.- TREASURY DI | \$ 22.00 |
| 71188 | 7/10/2014 | WESTERN BURNER CO | \$ 1,023.12 |
| 71189 | 7/10/2014 | XEROX CORPORATION - PASAD | \$ 9,391.63 |
| 71190 | 7/17/2014 | ARAMARK UNIFORM SERVICES | \$ 859.99 |
| 71191 | 7/17/2014 | ASANTE PHYSICIAN PARTNER | \$ 252.00 |
| 71192 | 7/17/2014 | AVISTA UTILITIES | \$ 345.81 |
| 71193 | 7/17/2014 | BI-MART CORPORATION - GRA | \$ 371.51 |
| 71194 | 7/17/2014 | CDW GOVERNMENT, INC. | \$ 21,803.58 |
| 71195 | 7/17/2014 | CENTRAL POINT SCHOOL DIST | \$ 386.89 |
| 71196 | 7/17/2014 | FRONTIER | \$ 139.38 |
| 71197 | 7/17/2014 | GLENDALE SCHOOL DISTRICT | \$ 5,310.94 |
| 71198 | 7/17/2014 | GRANTS PASS SCHOOL DISTRI | \$ 6,337.96 |
| 71199 | 7/17/2014 | GRANTS PASS WATER LAB INC | \$ 714.40 |
| 71200 | 7/17/2014 | HARDWOODS PLUS | \$ 131.00 |
| 71201 | 7/17/2014 | HOLLY A MEADOWS | \$ 93.15 |
| 71202 | 7/17/2014 | KAIROS NORTHWEST | \$ 71,499.76 |
| 71203 | 7/17/2014 | LIFEMAP ASSURANCE COMPANY | \$ 75,501.85 |
| 71204 | 7/17/2014 | MEDFORD SCHOOL DISTRICT 5 | \$ 703.44 |
| 71205 | 7/17/2014 | NEELY BEARING & SUPPLY | \$ 298.69 |
| 71206 | 7/17/2014 | OFFICEMAX - ONLINE | \$ 5,762.58 |
| 71207 | 7/17/2014 | OREGON SCHOOL BOARDS ASSO | \$ 2,500.00 |
| 71208 | 7/17/2014 | OREGON SCHOOL PERSONNEL | \$ 250.00 |
| 71209 | 7/17/2014 | PACIFIC POWER - PORTLAND | \$ 10,519.80 |
| 71210 | 7/17/2014 | PAYLESS SHOESOURCE, INC. | \$ 23.99 |
| 71211 | 7/17/2014 | PERMA BOUND - JACKSONVILL | \$ 522.40 |
| 71212 | 7/17/2014 | REFRIGERATION SUPPLIES DI | \$ 97.55 |
| 71213 | 7/17/2014 | RENAISSANCE LEARNING, INC | \$ 27,451.51 |
| 71214 | 7/17/2014 | RON'S SERVICE INC | \$ 32.94 |
| 71215 | 7/17/2014 | SAFETY KLEEN | \$ 242.99 |
| 71216 | 7/17/2014 | SHOP SMART CAVE JUNC. #28 | \$ 476.53 |
| 71217 | 7/17/2014 | SODEXO INC & AFFILIATES | \$ 36,085.31 |
| 71218 | 7/17/2014 | SUNNY WOLF CHARTER SCHOOL | \$ 51,587.31 |
| 71219 | 7/17/2014 | WOODLAND CHARTER SCHOOL | \$ 68,215.67 |
| 71220 | 7/24/2014 | ADVANCED TOOLWARE, LLC | \$ 1,762.49 |
| 71221 | 7/24/2014 | AIRGAS USA, LLC | \$ 48.03 |
| 71222 | 7/24/2014 | ANNIE BURNHAM | \$ 296.33 |
| 71223 | 7/24/2014 | APPLE, INC | \$ 837.00 |

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|---------|-----------|---------------------------|---------------|
| 71224 | 7/24/2014 | CDW GOVERNMENT, INC. | \$ 17,096.32 |
| 71225 | 7/24/2014 | CENTURYLINK - SEATTLE | \$ 39.68 |
| 71226 | 7/24/2014 | CHARTER COMMUNICATIONS | \$ 569.63 |
| 71227 | 7/24/2014 | CITY OF CAVE JUNCTION | \$ 6,817.35 |
| 71228 | 7/24/2014 | COLVIN OIL COMPANY | \$ 2,232.38 |
| 71229 | 7/24/2014 | COMING ATTRACTIONS THEATR | \$ 140.00 |
| 71230 | 7/24/2014 | COSTCO WHOLESALE MEMBERSH | \$ 110.00 |
| 71231 | 7/24/2014 | CRYSTAL FRESH BOTTLED WAT | \$ 105.50 |
| 71232 | 7/24/2014 | DOLLAR TREE STORE | \$ 30.00 |
| 71233 | 7/24/2014 | EVAN MOOR EDUCATIONAL PUB | \$ 24.98 |
| 71234 | 7/24/2014 | FRONTIER | \$ 1,730.27 |
| 71235 | 7/24/2014 | GOVCONNECTION, INC. | \$ 199.99 |
| 71236 | 7/24/2014 | HARBOR FREIGHT TOOLS - ME | \$ 299.15 |
| 71237 | 7/24/2014 | HIDDEN VALLEY HIGH SCHOOL | \$ 553.26 |
| 71238 | 7/24/2014 | HOUGHTON MIFFLIN HARCOURT | \$ 35,046.60 |
| 71239 | 7/24/2014 | HUNGERFORD LAW FIRM, L.L. | \$ 15,885.23 |
| 71240 | 7/24/2014 | IXL LEARNING | \$ 199.00 |
| 71241 | 7/24/2014 | LRP PUBLICATIONS | \$ 244.50 |
| 71242 | 7/24/2014 | MURPHY ELECTRIC IRRIGATIO | \$ 276.00 |
| 71243 | 7/24/2014 | MYBINDING.COM | \$ 385.00 |
| 71244 | 7/24/2014 | NETOP TECH, INC | \$ 825.60 |
| 71245 | 7/24/2014 | NORTH COAST ELECTRIC - GR | \$ 19.86 |
| 71246 | 7/24/2014 | OFFICEMAX - ONLINE | \$ 2,112.36 |
| 71247 | 7/24/2014 | PACIFIC POWER - PORTLAND | \$ 8,729.43 |
| 71248 | 7/24/2014 | RANDI GUITIERREZ | \$ 84.65 |
| 71249 | 7/24/2014 | RECOGNITION SPECIALITIES | \$ 84.80 |
| 71250 | 7/24/2014 | REGENCE BLUECROSS BLUESHI | \$ 527,761.47 |
| 71251 | 7/24/2014 | RICOH USA, INC. | \$ 132.25 |
| 71252 | 7/24/2014 | ROCHESTER 100 INC | \$ 259.90 |
| 71253 | 7/24/2014 | SCHOLASTIC INC - POB 3725 | \$ 2,714.78 |
| 71254 | 7/24/2014 | STAPLES GRANTS PASS | \$ 31.13 |
| 71255 | 7/24/2014 | THERMAL SUPPLY INC | \$ 179.11 |
| 71256 | 7/24/2014 | VALLEY INN MOTEL | \$ 151.80 |
| 71257 | 7/24/2014 | WAL-MART - GRANTS PASS | \$ 572.95 |
| 71258 | 7/29/2014 | BUTLER FORD | \$ 19,802.50 |
| 71259 | 7/29/2014 | CASEY B ALDERSON | \$ 17.00 |
| 71260 | 7/29/2014 | DAMIAN R CROWSON | \$ 17.00 |
| 71261 | 7/29/2014 | DEBORAH L BRECKNER | \$ 17.00 |
| 71262 | 7/29/2014 | HEATHER YOUNT | \$ 17.00 |
| 71263 | 7/29/2014 | OREGON SCHOOL PERSONNEL | \$ 1,946.00 |
| 71264 | 7/30/2014 | BEST BUY | \$ 1,289.94 |
| 71265 | 7/30/2014 | CDW GOVERNMENT, INC. | \$ 1,184.96 |
| 71266 | 7/30/2014 | CENTURYLINK - SEATTLE | \$ 39.25 |
| 71267 | 7/30/2014 | CHARTER COMMUNICATIONS | \$ 960.80 |
| * 71267 | 7/30/2014 | CHARTER COMMUNICATIONS | \$ (960.80) |
| 71268 | 7/30/2014 | FRONTIER | \$ 1,365.95 |

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|---------------------|-------------|---------------------------|------------------------|
| 71269 | 7/30/2014 | GRAINGER - MEDFORD | \$ 313.03 |
| 71270 | 7/30/2014 | MILLER PAINT CO. | \$ 195.05 |
| 71271 | 7/30/2014 | NATIONAL PEN CORPORATION | \$ 90.40 |
| 71272 | 7/30/2014 | OFFICEMAX - ONLINE | \$ 718.50 |
| 71273 | 7/30/2014 | OREGON LABOR LAW DIGEST | \$ 150.00 |
| 71274 | 7/30/2014 | PACIFIC POWER - PORTLAND | \$ 10,312.55 |
| 71275 | 7/30/2014 | PACIFCSOURCE ADMINISTRAT | \$ 439.20 |
| 71276 | 7/30/2014 | RAPID REFILL | \$ 639.98 |
| 71277 | 7/30/2014 | SAFESCHOOLS, LLC | \$ 500.00 |
| 71278 | 7/30/2014 | SOUTHERN OREGON SANITATIO | \$ 1,520.53 |
| 71279 | 7/30/2014 | STATE OF OREGON - EMPLOYM | \$ 9,705.99 |
| 71280 | 7/30/2014 | JOSEPHINE COUNTY EDUCATIO | \$ 75,000.00 |
| 71281 | 7/31/2014 | CHARTER COMMUNICATIONS | \$ 391.17 |
| 71282 | 7/31/2014 | FIRST STUDENT, INC | \$ 12,983.48 |
| 71283 | 7/31/2014 | OREGON DEPT. OF EDUCATION | \$ 2,055.00 |
| 71284 | 7/31/2014 | PACIFIC OFFICE AUTOMATION | \$ - |
| 71285 | 7/31/2014 | PACIFIC OFFICE AUTOMATION | \$ - |
| 71286 | 7/31/2014 | PACIFIC OFFICE AUTOMATION | \$ - |
| 71287 | 7/31/2014 | PACIFIC OFFICE AUTOMATION | \$ 2,108.56 |
| TOTAL REPORT | | | \$ 2,631,884.65 |