

NOVEMBER 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72191	11/3/2014	ACADEMIC MASTERS FOUNDATI	\$ 124.00
72192	11/3/2014	ATRA	\$ 410.00
72193	11/3/2014	CHAPTER 22 - OSEA	\$ 325.25
72194	11/3/2014	GENERAL CREDIT SERVICE, I	\$ 1,051.69
72195	11/3/2014	HIDDEN VALLEY H.S. - STAD	\$ 2.00
72196	11/3/2014	INTERNAL REVENUE SERVICE	\$ 435.91
72197	11/3/2014	JOSEPHINE COUNTY COURT	\$ 944.72
72198	11/3/2014	JOSEPHINE COUNTY EDUCATIO	\$ 118.14
72199	11/3/2014	MFS 529 SAVINGS PLAN	\$ 425.00
* 72199	11/24/2014	MFS 529 SAVINGS PLAN	\$ (425.00)
72200	11/3/2014	NATIONAL PAYMENT CENTER/	\$ 960.94
72201	11/3/2014	NEW YORK LIFE INSURANCE C	\$ 445.30
72202	11/3/2014	OCSP	\$ 50.00
72203	11/3/2014	OEA OREGON EDUCATION ASSO	\$ 15,094.08
72204	11/3/2014	OR DEPT OF CONSUMER & BUS	\$ 381.67
72205	11/3/2014	OREGON DEPT. OF REVENUE	\$ 660.26
72206	11/3/2014	OREGON SCHOOL EMPLOYEES A	\$ 10,882.39
72207	11/3/2014	PACIFICSOURCE ADMINISTRAT	\$ 11,703.14
72208	11/3/2014	RAY KLEIN, INC / PROF CR	\$ 541.50
72209	11/3/2014	SOUTHERN OREGON CREDIT SE	\$ 349.87
72210	11/3/2014	STATE DISBURSEMENT UNIT -	\$ 701.65
72211	11/3/2014	THREE RIVERS TEACHERS ASS	\$ 1,968.00
72212	11/3/2014	U S BANKRUPTCY COURT	\$ 1,412.00
72213	11/4/2014	PAPA MURPHY'S - NE 7TH ST	\$ 40.00
72214	11/4/2014	PAPA MURPY'S-ROGUE RIVER	\$ 44.00
72215	11/7/2014	ACTION INDUSTRIAL SYSTEMS	\$ 447.00
72216	11/7/2014	ALLIED ENVIRONMENTAL SERV	\$ 3,475.65
72217	11/7/2014	AMERICAN FAMILY LIFE ASSU	\$ 1,093.80
72218	11/7/2014	ARAMARK CORPORATION	\$ 1,105.00
72219	11/7/2014	AVISTA UTILITIES	\$ 7,254.99
72220	11/7/2014	AXIUM GASES NORTHWEST	\$ 9.50
72221	11/7/2014	BI-MART CORPORATION - GRA	\$ 767.56
72222	11/7/2014	CAVEMAN HEATING & AIR	\$ 356.00
72223	11/7/2014	CDW GOVERNMENT, INC.	\$ 1,480.22
72224	11/7/2014	CENTURYLINK - BUSINESS SE	\$ 13.19
72225	11/7/2014	CENTURYLINK - PHOENIX	\$ 27.28
72226	11/7/2014	CENTURYLINK - SEATTLE	\$ 307.08
72227	11/7/2014	CHAPTER 22 - OSEA	\$ 1.00
72228	11/7/2014	CHEVRON - OREGON CAVES CJ	\$ 100.00
72229	11/7/2014	CITY OF CAVE JUNCTION	\$ 25.00
72230	11/7/2014	CITY OF GRANTS PASS	\$ 838.21
72231	11/7/2014	COLVIN OIL COMPANY	\$ 1,495.86
72232	11/7/2014	COMPETITIVE ATHLETICS	\$ 500.00
72233	11/7/2014	COSTCO WHOLESALE CLUB - M	\$ 310.33
72234	11/7/2014	CRAFT SUPPLIES USA	\$ 502.96
72235	11/7/2014	CRYSTAL FRESH BOTTLED WAT	\$ 30.00

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CHECK #	DATE	VENDOR	TOTAL
72236	11/7/2014	DANMAR PRODUCTS	\$ 167.51
72237	11/7/2014	DARRELL E ERB JR	\$ 40.00
72238	11/7/2014	DIAMOND HOME IMPROVEMENT	\$ 609.77
72239	11/7/2014	ER ELECTRIC SERVICE, LLC	\$ 419.64
72240	11/7/2014	ERIK M LATHEN	\$ 46.98
72241	11/7/2014	EUGENE K MANDELL	\$ 55.44
72242	11/7/2014	FIELDS HOME IMPROVEMENT C	\$ 26.47
72243	11/7/2014	FIRST STUDENT, INC	\$ 519,454.55
72244	11/7/2014	FRANCINE A BOSTWICK	\$ 192.08
72245	11/7/2014	FRUITDALE ELEMENTARY SCHO	\$ 1,758.00
72246	11/7/2014	HAYS OIL COMPANY	\$ 9,775.99
72247	11/7/2014	HEATHER M MERRILL	\$ 33.60
72248	11/7/2014	HEAVENLY SWEETS BAKERY &	\$ 118.75
72249	11/7/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 546.96
72250	11/7/2014	HOBART SALES & SERVICE	\$ 160.00
72251	11/7/2014	JENNIFER J TUDOR	\$ 43.38
72252	11/7/2014	JUNIOR LIBRARY GUILD - PL	\$ 39.50
72253	11/7/2014	KELLI L PALMERTON	\$ 200.54
72254	11/7/2014	LIBRARY STORE INC.	\$ 272.78
72255	11/7/2014	LIPPERT'S CARPET ONE	\$ 152.53
72256	11/7/2014	MAIN BUILDING SUPPLY	\$ 44.17
72257	11/7/2014	MARLO ZELLER	\$ 300.00
72258	11/7/2014	MEDFORD TOOL AND SUPPLY	\$ 147.72
72259	11/7/2014	MELODIE HILMER	\$ 244.58
72260	11/7/2014	MIDAMERICA BOOKS	\$ 191.40
72261	11/7/2014	NATIONAL SPEECH & DEBATE	\$ 20.00
72262	11/7/2014	NEELY BEARING & SUPPLY	\$ 52.85
72263	11/7/2014	NORTH COAST ELECTRIC - GR	\$ 1,364.69
72264	11/7/2014	NORTH MEDFORD HIGH SCHOOL	\$ 125.00
72265	11/7/2014	NORTH VALLEY HIGH SCHOOL	\$ 2,007.67
72266	11/7/2014	NWMC	\$ 245.00
72267	11/7/2014	OFFICEMAX - ONLINE	\$ 537.50
72268	11/7/2014	OREGON SCHOOL EMPLOYEES A	\$ 18.85
72269	11/7/2014	PACIFIC POWER - PORTLAND	\$ 1,112.07
72270	11/7/2014	PROGRESSIVE BUSINESS PUBL	\$ 230.00
72271	11/7/2014	PROMETHEAN, INC	\$ 46.18
72272	11/7/2014	REDWOOD GLASS SERVICE, L.	\$ 68.00
72273	11/7/2014	REGENCE BLUECROSS BLUESHI	\$ 548,835.00
72274	11/7/2014	RENAISSANCE LEARNING, INC	\$ 144.00
72275	11/7/2014	ROBIN L JACKSON	\$ 75.00
72276	11/7/2014	ROE MOTORS	\$ 835.52
72277	11/7/2014	RONALD GILLASPIE	\$ 1,764.00
72278	11/7/2014	RON'S SERVICE INC	\$ 49.67
72279	11/7/2014	RYERSON & COMPANY	\$ 4,800.00
72280	11/7/2014	SCHOLASTIC INC - POB 3725	\$ 1,651.11
72281	11/7/2014	SCHOOL SPECIALTY INC	\$ 1,633.11

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CHECK #	DATE	VENDOR	TOTAL
72282	11/7/2014	SHELTON AUTO PARTS	\$ 222.14
72283	11/7/2014	SHIFFLER EQUIPMENT SALES-	\$ 278.47
72284	11/7/2014	SODEXO INC & AFFILIATES	\$ 93,552.86
72285	11/7/2014	SOS ALARM	\$ 1,459.30
72286	11/7/2014	SOUTHERN OREGON ASPIRE, I	\$ 2,316.16
72287	11/6/2014	SOUTHERN OREGON ESD	\$ -
72288	11/7/2014	SOUTHERN OREGON ESD	\$ 39,947.68
72289	11/7/2014	SPEEDY PACK & SHIP, INC	\$ 85.69
72290	11/7/2014	STAPLES GRANTS PASS	\$ 1,132.05
72291	11/7/2014	STATE DISBURSEMENT UNIT -	\$ 190.26
72292	11/7/2014	STEPHANIE D ALLEN	\$ 64.95
72293	11/7/2014	SUBURBAN PROPANE	\$ 748.99
72294	11/7/2014	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
72295	11/7/2014	TAWANA GRABARZ, CADCI, MS	\$ 437.50
72296	11/7/2014	THE HOME DEPOT	\$ 425.43
72297	11/7/2014	TMG SERVICES, INC.	\$ 1,757.57
72298	11/7/2014	TRUE VALUE HARDWARE	\$ 19.84
72299	11/7/2014	WAL-MART - GRANTS PASS	\$ 2,414.99
72300	11/7/2014	WATKINSON LAIRD RUBENSTEI	\$ 1,839.00
72301	11/7/2014	WCP SOLUTIONS	\$ 1,974.27
72302	11/7/2014	WESTERN STATES ENVIRONMEN	\$ 6,338.98
72303	11/7/2014	XEROX CORPORATION - PASAD	\$ 8,808.91
72304	11/7/2014	AIRGAS USA, LLC	\$ 15.16
72305	11/7/2014	CASEY B ALDERSON	\$ 41.80
72306	11/7/2014	TIFFANY A CLARK	\$ 49.95
72307	11/7/2014	COLVIN OIL COMPANY	\$ 435.82
72308	11/7/2014	DAVID A VALENZUELA	\$ 49.95
72309	11/7/2014	HEATHER ANN SAEMAN	\$ 49.95
72310	11/7/2014	HEATHMAN LODGE	\$ 244.68
72311	11/7/2014	SIDNEY L HOBGOOD, III	\$ 49.95
72312	11/7/2014	HOLIDAY INN EXPRESS-EUGEN	\$ 1,049.76
72313	11/7/2014	JAMIE P ONGMAN	\$ 49.95
72314	11/7/2014	KERI J LEHMAN	\$ 49.95
72315	11/7/2014	MARK D HIGGINS	\$ 49.95
72316	11/7/2014	ODYSSEYWARE	\$ 258.00
72317	11/7/2014	PATTY CORNELISON	\$ 41.80
72318	11/7/2014	SARA A CREEK	\$ 49.95
72319	11/7/2014	SCOTT E THORNHILL	\$ 49.95
72320	11/7/2014	WELLS FARGO BANK CARD SER	\$ 3,912.19
72321	11/14/2014	ACME FIRE FIGHTING DEVICE	\$ 400.00
72322	11/14/2014	ADVANCED GLASS	\$ 215.00
72323	11/14/2014	ADVANCED TOOLWARE, LLC	\$ 870.00
72324	11/14/2014	ARAMARK UNIFORM SERVICES	\$ 1,178.66
72325	11/14/2014	ASANTE PHYSICIAN PARTNER	\$ 210.00
72326	11/14/2014	B & H PHOTO-VIDEO	\$ 2,483.95
72327	11/14/2014	BUDGE-MCHUGH SUPPLY CO	\$ 21.78

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CHECK #	DATE	VENDOR	TOTAL
72328	11/14/2014	CANON SOLUTIONS AMERICA,	\$ 144.00
72329	11/14/2014	CASEY B ALDERSON	\$ 400.00
72330	11/14/2014	CASH & CARRY	\$ 50.20
72331	11/14/2014	CDW GOVERNMENT, INC.	\$ 5,955.76
72332	11/14/2014	CHRISTOPHER J JELDERKS	\$ 17.47
72333	11/14/2014	D & D PORTA POTTI	\$ 35.05
72334	11/14/2014	DAVE'S OUTDOOR POWER EQUI	\$ 104.00
72335	11/14/2014	DAYLE J POWELL	\$ 47.06
72336	11/14/2014	DEMCO, INC.	\$ 90.45
72337	11/14/2014	ELIAS SPEECH AND SPECIAL	\$ 6,375.00
72338	11/14/2014	EWING IRRIGATION PRODUCTS	\$ 266.11
72339	11/14/2014	FARMERS BUILDING SUPPLY I	\$ 649.56
72340	11/14/2014	FERGUSON ENTERPRISES, INC	\$ 827.90
72341	11/14/2014	FIELDS HOME IMPROVEMENT C	\$ 2,667.19
72342	11/14/2014	GRANGE CO-OP SUPPLY / GRA	\$ 255.32
72343	11/14/2014	GRANTS PASS WATER LAB INC	\$ 525.00
72344	11/14/2014	GROVER ELECTRIC & PLUMBIN	\$ 66.45
72345	11/14/2014	HALEY KASLER	\$ 108.30
72346	11/14/2014	HARBOR FREIGHT TOOLS - ME	\$ 2.47
72347	11/14/2014	INDUSTRIAL SOURCE - GRANT	\$ 1,202.18
72348	11/14/2014	INTERSTATE BATTERIES OF R	\$ 269.90
72349	11/14/2014	JOHNNA L GILL	\$ 89.60
72350	11/14/2014	JULIE KYNISTON	\$ 43.90
72351	11/14/2014	KARA M DEBO	\$ 107.52
72352	11/14/2014	KEY MAN	\$ 112.00
72353	11/14/2014	KIMBERLY A ROBERTS	\$ 321.16
72354	11/14/2014	KOSMATKA DONNELLY PIELS L	\$ 10,000.00
72355	11/14/2014	LEWIS POWER EQUIPMENT	\$ 333.48
72356	11/14/2014	LIBRARY STORE INC.	\$ 86.20
72357	11/14/2014	LYNN M SCHIERMEYER	\$ 292.09
72358	11/14/2014	MOCK'S FORD SALES	\$ 1,085.62
72359	11/14/2014	MOORE MEDICAL LLC	\$ 72.76
72360	11/14/2014	NEILSON RESEARCH CORP	\$ 3,576.77
72361	11/14/2014	NORTHWEST TEXTBOOK	\$ 778.97
72362	11/14/2014	NWI GLOBAL	\$ 234.57
72363	11/14/2014	OETC	\$ 300.00
72364	11/14/2014	OFFICEMAX - ONLINE	\$ 6,842.13
72365	11/14/2014	OPEN ONLINE, LLC	\$ 561.00
72366	11/14/2014	OREGON BOOKS	\$ 344.18
72367	11/14/2014	PATTY CAETANO	\$ 32.00
72368	11/14/2014	PATTY CORNELISON	\$ 322.00
72369	11/14/2014	PERFECT PIZZA	\$ 110.00
72370	11/14/2014	PERMA BOUND - JACKSONVILL	\$ 48.50
72371	11/14/2014	PLATT ELECTRIC SUPPLY INC	\$ 1,042.29
72372	11/14/2014	RAY'S FOOD PLACE #12 (GR	\$ 234.40
72373	11/14/2014	RECOGNITION SPECIALITIES	\$ 860.73

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CHECK #	DATE	VENDOR	TOTAL
72374	11/14/2014	RED BARN LAUNDRY	\$ 44.00
72375	11/14/2014	ROLEY'S PACIFIC SUPPLY	\$ 203.45
72376	11/14/2014	S & P FABRICATORS	\$ 839.75
72377	11/14/2014	SALLY BEAUTY COMPANY INC.	\$ 414.72
72378	11/14/2014	SHARI A NOBLE	\$ 128.16
72379	11/14/2014	SHOP SMART CAVE JUNC. #28	\$ 416.14
72380	11/14/2014	SISKIYOU FIELD INSTITUTE	\$ 220.00
72381	11/14/2014	SOUTHERN OREGON ESD	\$ 1,876.87
72382	11/14/2014	SUBWAY	\$ 86.75
72383	11/14/2014	SUNNY WOLF CHARTER SCHOOL	\$ 56,518.26
72384	11/14/2014	SUPER DUPER PUBLICATIONS	\$ 50.40
72385	11/14/2014	SUSANA GUERRERO	\$ 45.81
72386	11/14/2014	TAYLOR'S SAUSAGE	\$ 100.00
72387	11/14/2014	THREE RIVERS VENDING	\$ 79.90
72388	11/14/2014	TOWNE CENTER TIRE	\$ 562.65
72389	11/14/2014	UPSTART TRADEMARK OF HIGH	\$ 76.50
72390	11/14/2014	US BANK N.A.- TREASURY DI	\$ 22.00
72391	11/14/2014	WILLAMETTE ESD	\$ 3,809.31
72392	11/14/2014	WOODLAND CHARTER SCHOOL	\$ 65,165.57
72393	11/14/2014	AVISTA UTILITIES	\$ 1,317.59
72394	11/14/2014	BEAR MOUNTAIN FOREST PROD	\$ 3,862.00
72395	11/14/2014	CHEVRON & TEXACO CARD SER	\$ 3,108.36
72396	11/14/2014	FRONTIER	\$ 143.30
72397	11/14/2014	HUNGERFORD LAW FIRM, L.L.	\$ 411.25
72398	11/14/2014	PACIFIC OFFICE AUTOMATION	\$ -
72399	11/14/2014	PACIFIC OFFICE AUTOMATION	\$ 1,823.59
72400	11/14/2014	PACIFIC POWER - PORTLAND	\$ 11,334.72
72401	11/14/2014	REPUBLIC SERVICES #454	\$ 1,540.61
72402	11/17/2014	FIGARO'S PIZZA	\$ 107.79
72403	11/17/2014	FRED PRYOR SEMINARS	\$ 433.00
72404	11/21/2014	ADA SPORTS, BADMINTON & T	\$ 165.88
72405	11/21/2014	BEAVERTOOTH OAK, INC	\$ 580.36
72406	11/21/2014	CDW GOVERNMENT, INC.	\$ 2,867.50
72407	11/21/2014	CINDA L HARMES	\$ 10.89
72408	11/21/2014	COMMERCIAL LIGHTING	\$ 581.77
72409	11/21/2014	COMPETITIVE ATHLETICS	\$ 1,936.78
72410	11/21/2014	COSA FOUNDATION	\$ 1,470.00
72411	11/21/2014	D & D PORTA POTTI	\$ 300.80
72412	11/21/2014	DARRELL E ERB JR	\$ 51.00
72413	11/21/2014	DAVID A VALENZUELA	\$ 24.55
72414	11/21/2014	DAVID R HOLMES	\$ 51.00
72415	11/21/2014	DISPLAYS2GO	\$ 447.94
72416	11/21/2014	EL PATRON RESTAURANT	\$ 99.90
72417	11/21/2014	ER ELECTRIC SERVICE, LLC	\$ 294.79
72418	11/21/2014	FASTENAL COMPANY - GRANTS	\$ 31.72
72419	11/21/2014	GREAT NORTHWEST MUSIC	\$ 122.07

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72420	11/21/2014	HAMPTON INN EUGENE	\$ 307.19
72421	11/21/2014	HEARLIHY & CO.	\$ 137.16
72422	11/21/2014	HEATHER YOUNT	\$ 15.50
72423	11/21/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 305.00
72424	11/21/2014	HOMESCHOOLSUPERCENTER.COM	\$ 216.95
72425	11/21/2014	HUNTER COMMUNICATIONS	\$ 3,812.93
72426	11/21/2014	JUNIOR LIBRARY GUILD - PL	\$ 366.00
72427	11/21/2014	KAIROS NORTHWEST	\$ 4,400.00
72428	11/21/2014	ERICA M LE BLEU	\$ 67.65
72429	11/21/2014	LIFEMAP ASSURANCE COMPANY	\$ 78,262.56
72430	11/21/2014	LIZ LANDON	\$ 51.00
72431	11/21/2014	MARY HITCHEN	\$ 10.99
72432	11/21/2014	MICHELLE M PITTS	\$ 137.00
72433	11/21/2014	MOORE MEDICAL LLC	\$ 131.61
72434	11/21/2014	MYBINDING.COM	\$ 294.00
72435	11/21/2014	NASCO - MODESTO	\$ 315.80
72436	11/21/2014	NORTHWEST TECHNICAL PRODU	\$ 500.00
72437	11/21/2014	OFFICEMAX - ONLINE	\$ 183.01
72438	11/21/2014	PACIFIC POWER - PORTLAND	\$ 4,122.78
72439	11/21/2014	PACIFICSOURCE ADMINISTRAT	\$ 385.20
72440	11/21/2014	PHOENIX INN - EUGENE	\$ 218.80
72441	11/21/2014	PITNEY BOWES	\$ 683.84
72442	11/21/2014	ROBERT SWEAT	\$ 320.00
72443	11/21/2014	ROSS DRESS FOR LESS	\$ 190.00
72444	11/21/2014	SARAH L MCNAMARA	\$ 51.00
72445	11/21/2014	SCHOLASTIC INC - POB 3725	\$ 1,304.30
72446	11/21/2014	SCHOOL SPECIALTY INC	\$ 356.26
72447	11/21/2014	SCOTT E POLEN	\$ 13.74
72448	11/21/2014	SCOTT E POLEN	\$ 51.00
72449	11/21/2014	SODEXO INC & AFFILIATES	\$ 3,646.50
72450	11/21/2014	SOUTHERN OREGON ESD	\$ 2,958.73
72451	11/21/2014	SUBWAY	\$ 108.00
72452	11/21/2014	SUNNY WOLF CHARTER SCHOOL	\$ 548.00
72453	11/21/2014	UNIVERSAL PROPANE	\$ 60.00
72454	11/21/2014	WILD RIVER BREWING & PIZZ	\$ 67.86
72455	11/25/2014	ACADEMIC MASTERS FOUNDATI	\$ 124.00
72456	11/25/2014	ATRA	\$ 410.00
72457	11/25/2014	CHAPTER 22 - OSEA	\$ 324.25
72458	11/25/2014	CREDIT BUREAU OF JOSEPHIN	\$ 311.84
72459	11/25/2014	GENERAL CREDIT SERVICE, I	\$ 1,076.99
72460	11/25/2014	HIDDEN VALLEY H.S. - STAD	\$ 2.00
72461	11/25/2014	INTERNAL REVENUE SERVICE	\$ 526.50
72462	11/25/2014	JOSEPHINE COUNTY EDUCATIO	\$ 118.14
72463	11/25/2014	MFS 529 SAVINGS PLAN	\$ 325.00
72464	11/25/2014	NATIONAL PAYMENT CENTER/	\$ 1,071.88
72465	11/25/2014	NEW YORK LIFE INSURANCE C	\$ 445.30

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72466	11/25/2014	OCSF	\$ 50.00
72467	11/25/2014	OEA OREGON EDUCATION ASSO	\$ 15,170.38
72468	11/25/2014	OR DEPT OF CONSUMER & BUS	\$ 396.42
72469	11/25/2014	OREGON DEPT. OF REVENUE	\$ 670.72
72470	11/25/2014	OREGON EMPLOYMENT DEPT	\$ 745.87
72471	11/25/2014	OREGON SCHOOL EMPLOYEES A	\$ 10,879.18
72472	11/25/2014	PACIFICSOURCE ADMINISTRAT	\$ 12,294.74
72473	11/25/2014	SOUTHERN OREGON CREDIT SE	\$ 1,618.67
72474	11/25/2014	STATE DISBURSEMENT UNIT -	\$ 668.75
72475	11/25/2014	THREE RIVERS TEACHERS ASS	\$ 1,977.09
72476	11/25/2014	U S BANKRUPTCY COURT	\$ 1,412.00
72477	11/26/2014	ACTION INDUSTRIAL SYSTEMS	\$ 1,286.55
72478	11/26/2014	AIRGAS USA, LLC	\$ 17.38
72479	11/26/2014	AMANDA L GRAVES	\$ 46.96
72480	11/26/2014	AMERICAN FAMILY LIFE ASSU	\$ 1,093.80
72481	11/26/2014	ASHLAND HIGH SCHOOL	\$ 30.00
72482	11/26/2014	BEAR MOUNTAIN FOREST PROD	\$ 3,828.40
72483	11/26/2014	CASCADE ATHLETIC SUPPLY	\$ 431.28
72484	11/26/2014	CASEY B ALDERSON	\$ 57.30
72485	11/26/2014	CDW GOVERNMENT, INC.	\$ 179.99
72486	11/26/2014	CENTURYLINK - SEATTLE	\$ 38.96
72487	11/26/2014	CEREBELLUM CORPORATION	\$ 826.65
72488	11/26/2014	CITY OF CAVE JUNCTION	\$ 1,080.99
72489	11/26/2014	COLVIN OIL COMPANY	\$ 1,758.46
72490	11/26/2014	COMPETITIVE ATHLETICS	\$ 20.00
72491	11/26/2014	COSTCO WHOLESALE CLUB - M	\$ 111.09
72492	11/26/2014	DAMIAN R CROWSON	\$ 132.96
72493	11/26/2014	DEBORAH E ACOSTA	\$ 24.00
72494	11/26/2014	DIANNE M PHELAN	\$ 139.76
72495	11/26/2014	ERICA M LE BLEU	\$ 93.80
72496	11/26/2014	EVERGREEN FEDERAL BANK	\$ 1,448.41
72497	11/26/2014	FIELDS HOME IMPROVEMENT C	\$ 1,689.53
72498	11/26/2014	FORT VANNOY ELEMENTARY SC	\$ 30.00
72499	11/26/2014	FRED MEYER C/O KROGER	\$ 52.01
72500	11/26/2014	FRONTIER	\$ 4.89
72501	11/26/2014	GLACIER BUILDING CONSULTA	\$ 3,547.25
72502	11/26/2014	GOPHER SPORT	\$ 596.64
72503	11/26/2014	GRANTS PASS SCHOOL DISTRI	\$ 1,500.00
72504	11/26/2014	HEAVENLY SWEETS BAKERY &	\$ 125.00
72505	11/26/2014	J. W. PEPPER & SONS INC.	\$ 208.49
72506	11/26/2014	JANET D HUDSON	\$ 9.00
72507	11/26/2014	KAPCO BOOK PROTECTION	\$ 86.15
72508	11/26/2014	LAURA C CENA	\$ 41.55
72509	11/26/2014	LIBRARIANS' CHOICE	\$ 126.75
72510	11/26/2014	LIBRARY STORE INC.	\$ 150.40
72511	11/26/2014	LISE VAN BRUNT	\$ 17.85

NOVEMBER 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72512	11/26/2014	LORI SANDERS	\$ 565.87
72513	11/26/2014	LYNN JOHNSON	\$ 59.00
72514	11/26/2014	MADRONA ELEMENTARY SCHOOL	\$ 146.00
72515	11/26/2014	MARLIN LEASING CORP - MOU	\$ 754.51
72516	11/26/2014	MARY DEE TRAMMELL	\$ 30.54
72517	11/26/2014	MFS 529 SAVINGS PLAN	\$ 325.00
72518	11/26/2014	MILE HIGH NET STORES LLC	\$ 125.97
72519	11/26/2014	MR ROOTER PLUMBING	\$ 868.49
72520	11/26/2014	NASP, INC.	\$ 1,359.00
72521	11/26/2014	NORTH VALLEY HIGH SCHOOL	\$ 30.00
72522	11/26/2014	OFFICEMAX - ONLINE	\$ 70.54
72523	11/26/2014	OREGON DEPT OF REVENUE -	\$ 670.00
72524	11/26/2014	PACIFIC POWER - PORTLAND	\$ 15,527.40
72525	11/26/2014	PAYLESS SHOESOURCE, INC.	\$ 137.39
72526	11/26/2014	READING WAREHOUSE	\$ 167.33
72527	11/26/2014	REFRIGERATION SUPPLIES DI	\$ 1,729.04
72528	11/26/2014	RENEE M HULTS	\$ 138.93
72529	11/26/2014	RICOH USA, INC.	\$ 140.94
72530	11/26/2014	ROGUE VALLEY FOOTBALL ASS	\$ 75.00
72531	11/26/2014	ROGUE VALLEY WRESTLING	\$ 552.50
72532	11/26/2014	RONALD C PECK	\$ 100.00
72533	11/26/2014	RURAL METRO FIRE DEPT.	\$ 295.15
72534	11/26/2014	SHAWN LYNN HARTFORD	\$ 8.85
72535	11/26/2014	SODEXO INC & AFFILIATES	\$ 4,609.04
72536	11/26/2014	SOUTHERN OREGON ESD	\$ 453.00
72537	11/26/2014	SOUTHERN OREGON UNIV. - A	\$ 3,801.00
72538	11/26/2014	STAPLES GRANTS PASS	\$ 2,179.77
72539	11/26/2014	STEPHANIE D DEMING	\$ 8.85
72540	11/26/2014	SUBURBAN PROPANE	\$ 719.51
72541	11/26/2014	SUNNY WOLF CHARTER SCHOOL	\$ 5,711.44
72542	11/26/2014	TAWANA GRABARZ, CADCI, MS	\$ 412.50
72543	11/26/2014	TRUDY L BIGNOTTI	\$ 8.85
72544	11/26/2014	U S CELLULAR	\$ 158.97
72545	11/26/2014	U S POST OFFICE - CAVE JU	\$ 735.00
72546	11/26/2014	WILD RIVER BREWING & PIZZ	\$ 24.50
72547	11/26/2014	WOODWIND & BRASSWIND	\$ 507.73
TOTAL REP TOTAL			\$1,785,586.12