

NOVEMBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68438	11/8/2013	DARRELL E ERB JR	\$ (42.15)
* 68502	11/8/2013	ACME FIRE FIGHTING DEVICE	\$ 886.00
68503	11/8/2013	AMERICAN FAMILY LIFE ASSU	\$ 1,662.63
68504	11/8/2013	AMERICAN INDUSTRIAL DOOR,	\$ 825.00
68505	11/8/2013	AMERICAN LEGACY PUBLISHIN	\$ 444.68
68506	11/8/2013	AVISTA UTILITIES	\$ 7,008.28
68507	11/8/2013	BEAR MOUNTAIN FOREST PROD	\$ 3,943.20
68508	11/8/2013	BEAVERTOOTH OAK, INC	\$ 281.42
68509	11/8/2013	BI-MART CORPORATION - GRA	\$ 419.07
68510	11/8/2013	CAVEMAN FENCE	\$ 300.00
68511	11/8/2013	CDW GOVERNMENT, INC.	\$ 7,004.45
68512	11/8/2013	CENTER FOR EDUCATION & EM	\$ 109.95
68513	11/8/2013	CENTURYLINK - BUSINESS SE	\$ 10.10
68514	11/8/2013	CENTURYLINK - SEATTLE	\$ 305.76
68515	11/8/2013	CHEVRON & TEXACO CARD SER	\$ 2,619.90
68516	11/8/2013	CINDA L HARMES	\$ 17.94
68517	11/8/2013	CINDY BARRETT	\$ 21.40
68518	11/8/2013	CITY OF GRANTS PASS	\$ 619.00
68519	11/8/2013	COMPETITIVE ATHLETICS	\$ 107.00
68520	11/8/2013	COSTCO WHOLESALE CLUB - M	\$ 160.70
68521	11/8/2013	CPI QUALIFIED PLAN CONSUL	\$ 111.00
68522	11/8/2013	CUMBERLAND THERAPY SERVIC	\$ 3,456.00
68523	11/8/2013	KARA M DEBO	\$ 90.40
68524	11/8/2013	DIANNA L HALL	\$ 162.29
68525	11/8/2013	DIANNE M PHELAN	\$ 81.26
68526	11/8/2013	ELGIN SCHOOL SUPPLY CO IN	\$ 865.20
68527	11/8/2013	ER ELECTRIC SERVICE, LLC	\$ 1,389.74
68528	11/8/2013	EUGENE K MANDELL	\$ 37.80
68529	11/8/2013	EXHIBITRON	\$ 529.15
68530	11/8/2013	FIELDS HOME IMPROVEMENT C	\$ 291.45
68531	11/8/2013	FIRST STUDENT, INC	\$ 447,256.57
68532	11/8/2013	FRANCINE A BOSTWICK	\$ 106.22
68533	11/8/2013	GENERAL BINDING CORPORATI	\$ 1,599.00
68534	11/8/2013	GRAINGER - MEDFORD	\$ 136.74
68535	11/8/2013	HAYS OIL COMPANY	\$ 52,576.36
68536	11/12/2013	HOLIDAY INN EXPRESS-EUGEN	\$ (207.74)
* 68536	11/8/2013	HOLIDAY INN EXPRESS-EUGEN	\$ 207.74
68537	11/8/2013	ILLINOIS VALLEY HIGH SCHO	\$ 76.00
68538	11/8/2013	INDUSTRIAL SOURCE - GRANT	\$ 1,584.57
68539	11/8/2013	INTERSTATE BATTERIES OF R	\$ 107.60
68540	11/8/2013	JOHN E GEORGE	\$ 67.65
68541	11/8/2013	JOHN E JOHANN	\$ 30.51
68542	11/8/2013	JOHNNA L GILL	\$ 90.40
68543	11/8/2013	JOSEPHINE COUNTY FOOD BAN	\$ 1,600.00
68544	11/8/2013	KAIROS NORTHWEST	\$ 2,750.00
68545	11/8/2013	KELLI L PALMERTON	\$ 160.46

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68546	11/8/2013	LAWLESS ROOFING INC	\$ 123.50
68547	11/8/2013	MALACHI HALL	\$ 30.48
68548	11/8/2013	MICHAEL L. PIELS CPAS, LL	\$ 12,000.00
68549	11/8/2013	MILLER PAINT CO.	\$ 74.50
68550	11/8/2013	MR ROOTER PLUMBING	\$ 4,244.00
68551	11/8/2013	NEELY BEARING & SUPPLY	\$ 61.87
68552	11/8/2013	NORTH COAST ELECTRIC - GR	\$ 900.96
68553	11/8/2013	NORTH VALLEY HIGH SCHOOL	\$ 1,871.17
68554	11/8/2013	OFFICEMAX - ONLINE	\$ 1,530.75
68555	11/8/2013	OREGON BOOKS	\$ 30.38
68556	11/8/2013	OREGON CAREER	\$ 6,016.10
68557	11/8/2013	PACIFIC POWER - PORTLAND	\$ 4,676.47
68558	11/8/2013	PENWORTHY CO..	\$ 168.07
68559	11/8/2013	PLATT ELECTRIC SUPPLY INC	\$ 1,564.93
68560	11/8/2013	RACHAEL D GEORGE	\$ 67.65
68561	11/8/2013	RAPID REFILL	\$ 99.90
68562	11/8/2013	RAYNEE M WILSON	\$ 38.43
68563	11/8/2013	ROE MOTORS	\$ 445.62
68564	11/8/2013	ROGUE BOILER WORKS, LLC.	\$ 737.50
68565	11/8/2013	ROGUE VALLEY FOOTBALL ASS	\$ 2,970.75
68566	11/8/2013	ROLEY'S PACIFIC SUPPLY	\$ 86.60
68567	11/8/2013	RON'S SERVICE INC	\$ 80.24
68568	11/8/2013	RONALD GILLASPIE	\$ 1,512.00
68569	11/8/2013	S & T MACHINE, LLC	\$ 40.00
68570	11/8/2013	SCIENCE NEWS	\$ 39.95
68571	11/8/2013	SOS ALARM	\$ 1,459.30
68572	11/8/2013	SOUTHERN OREGON ESD	\$ 5.83
68573	11/8/2013	SOUTHERN OREGON UNIV. - A	\$ 3,833.00
68574	11/8/2013	STATE TREASURER, STATE OF	\$ 400.00
68575	11/8/2013	STATE TREASURER, STATE OF	\$ 160.00
68576	11/8/2013	SUBURBAN PROPANE	\$ 208.29
68577	11/8/2013	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
68578	11/8/2013	SUSAN C PORCARO	\$ 58.25
68579	11/8/2013	SUSANA GUERRERO	\$ 40.79
68580	11/8/2013	TAWANA GRABARZ, CADCI, MS	\$ 300.00
68581	11/8/2013	TESSENDERLO KERLEY, INC	\$ 969.25
68582	11/8/2013	THE HOME DEPOT	\$ 351.20
68583	11/8/2013	TIME FOR KIDS	\$ 110.50
68584	11/8/2013	U S CELLULAR	\$ 1,594.78
68585	11/8/2013	US BANK N.A.- TREASURY DI	\$ 22.00
68586	11/8/2013	US SCHOOL SUPPLY	\$ 35.25
68587	11/8/2013	WAL-MART - GRANTS PASS	\$ 2,174.74
68588	11/8/2013	WCP SOLUTIONS	\$ 1,937.82
68589	11/8/2013	WILD RIVER BREWING & PIZZ	\$ 87.84
68590	11/8/2013	WOODWIND & BRASSWIND	\$ 135.00
68591	11/8/2013	XEROX CORPORATION - PASAD	\$ 8,016.39

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68592	11/12/2013	WELLS FARGO BANK CARD SER	\$ -
68593	11/12/2013	WELLS FARGO BANK CARD SER	\$ 5,690.58
68594	11/15/2013	ABBYS PIZZA - ROSEBURG	\$ 86.50
68595	11/15/2013	AMBRY INTERNATIONAL, LTD.	\$ 108.32
68596	11/15/2013	APPLIANCE & MOWER CENTER	\$ 10.94
68597	11/15/2013	ARAMARK UNIFORM SERVICES	\$ 846.16
68598	11/15/2013	AVISTA UTILITIES	\$ 2,422.97
68599	11/15/2013	AXIUM GASES NORTHWEST	\$ 194.98
68600	11/15/2013	CDW GOVERNMENT, INC.	\$ 51.81
68601	11/15/2013	COLLEGE DREAMS	\$ 30,000.00
68602	11/15/2013	COLVIN OIL COMPANY	\$ 1,854.83
68603	11/15/2013	DIAMOND HOME IMPROVEMENT	\$ 535.97
68604	11/15/2013	ELIAS SPEECH AND SPECIAL	\$ 5,718.75
68605	11/15/2013	EUGENE K MANDELL	\$ 12.88
68606	11/15/2013	EVAN MOOR EDUCATIONAL PUB	\$ 221.02
68607	11/15/2013	KATHLEEN A FAIN	\$ 25.00
68608	11/15/2013	FARMERS BUILDING SUPPLY I	\$ 162.58
68609	11/15/2013	FIELDS HOME IMPROVEMENT C	\$ 2,099.54
68610	11/15/2013	FRED PRYOR SEMINARS	\$ 199.00
68611	11/15/2013	FRONTIER	\$ 137.90
68612	11/15/2013	GENESIS, INC	\$ 86.50
68613	11/15/2013	GRAINGER - MEDFORD	\$ 60.94
68614	11/15/2013	GRANGE CO-OP SUPPLY / GRA	\$ 496.88
68615	11/15/2013	GRANTS PASS WATER LAB INC	\$ 968.80
68616	11/15/2013	GROVER ELECTRIC & PLUMBING	\$ 456.56
68617	11/15/2013	H & S PACKAGE DELIVERY, I	\$ 18.00
68618	11/15/2013	KEY MAN	\$ 50.63
68619	11/15/2013	LEWIS POWER EQUIPMENT	\$ 119.29
68620	11/15/2013	LINCOLN SAVAGE MIDDLE SCH	\$ 397.76
68621	11/15/2013	MOCK'S FORD SALES	\$ 215.98
68622	11/15/2013	MOORE MEDICAL LLC	\$ 570.90
68623	11/15/2013	NANCY HOPPER	\$ 126.05
68624	11/15/2013	NORTHWEST TEXTBOOK	\$ 2,373.39
68625	11/15/2013	NRSRO.COM/GEDSCORING.COM	\$ 134.00
68626	11/15/2013	OFFICEMAX - ONLINE	\$ 113.52
68627	11/15/2013	OLA - OREGON BATTLE OF TH	\$ 50.00
68628	11/15/2013	OREGON BOOKS	\$ 163.10
68629	11/15/2013	PACIFIC POWER - PORTLAND	\$ 8,595.68
68630	11/15/2013	PAYLESS SHOESOURCE, INC.	\$ 251.04
68631	11/15/2013	PERMA BOUND - JACKSONVILL	\$ 302.28
68632	11/15/2013	QUALITY COUNTER TOPS INC.	\$ 25.00
68633	11/15/2013	RACHAEL D GEORGE	\$ 75.00
68634	11/15/2013	RADIO SHACK CORP.- GRANTS	\$ 111.98
68635	11/15/2013	RAY'S FOOD PLACE #67	\$ 200.27
68636	11/15/2013	RECOGNITION SPECIALITIES	\$ 18.95
68637	11/15/2013	REPUBLIC SERVICES #454	\$ 2,280.56

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CHECK #	DATE	VENDOR	TOTAL
68638	11/15/2013	ROBERT LLOYD SHEET METAL,	\$ 692.50
68639	11/15/2013	ROGUE VALLEY FOOTBALL ASS	\$ 459.00
68640	11/15/2013	RON'S SERVICE INC	\$ 175.10
68641	11/15/2013	S & P FABRICATORS	\$ 1,976.50
68642	11/15/2013	SCHOLASTIC INC - POB 3725	\$ 868.73
68643	11/15/2013	SHELTON AUTO PARTS	\$ 979.02
68644	11/15/2013	SISKIYOU FIELD INSTITUTE	\$ 1,500.00
68645	11/15/2013	SODEXO INC & AFFILIATES	\$ 102,987.45
68646	11/15/2013	SOU MATHEMATICS DEPT-SOML	\$ 230.00
68647	11/15/2013	SOUTHERN OREGON ESD	\$ 377.80
68648	11/15/2013	SUBURBAN PROPANE	\$ 1,056.72
68649	11/15/2013	SUNNY WOLF CHARTER SCHOOL	\$ 46,013.87
68650	11/15/2013	THERESA A OGDEN	\$ 25.00
68651	11/15/2013	TOWNE CENTER TIRE	\$ 171.00
68652	11/15/2013	U S POSTMASTER - MURPHY	\$ 92.00
68653	11/15/2013	USA BLUEBOOK	\$ 117.33
68654	11/15/2013	WOODLAND CHARTER SCHOOL	\$ 49,890.67
68655	11/21/2013	MG TRUST COMPANY	\$ 7,075.00
68656	11/21/2013	ACADEMIC MASTERS FOUNDATI	\$ 134.00
68657	11/21/2013	ATRA	\$ 395.00
68658	11/21/2013	CAPITAL ONE BANK	\$ 936.95
68659	11/21/2013	CHAPTER 22 - OSEA	\$ 316.54
68660	11/21/2013	FIRST INVESTORS CORP	\$ 2,450.00
68661	11/21/2013	GENERAL CREDIT SERVICE, I	\$ 311.42
68662	11/21/2013	HIDDEN VALLEY H.S. - STAD	\$ 12.00
68663	11/21/2013	HIDDEN VALLEY VOCATIONAL	\$ 33.14
68664	11/21/2013	ING LIFE INSURANCE	\$ 200.00
68665	11/21/2013	INTERNAL REVENUE SERVICE	\$ 168.83
68666	11/21/2013	JOSEPHINE COUNTY EDUCATIO	\$ 49.00
68667	11/21/2013	LYNN MYRICK	\$ 1,425.45
68668	11/21/2013	MFS 529 SAVINGS PLAN	\$ 775.00
68669	11/21/2013	NATIONAL PAYMENT CENTER/	\$ 781.94
68670	11/21/2013	NEW YORK LIFE INSURANCE C	\$ 300.48
68671	11/21/2013	OCSP	\$ 50.00
68672	11/21/2013	OEA OREGON EDUCATION ASSO	\$ 14,346.05
68673	11/21/2013	OPPENHEIMER FUNDS DISTRIB	\$ 7,560.00
68674	11/21/2013	OREGON DEPT. OF REVENUE	\$ 164.19
68675	11/21/2013	OREGON SCHOOL EMPLOYEES A	\$ 8,915.91
68676	11/21/2013	PACIFICSOURCE ADMINISTRAT	\$ 16,078.13
68677	11/21/2013	QUICK COLLECT INC	\$ 244.35
68678	11/21/2013	SOUTHERN OREGON CREDIT SE	\$ 660.77
68679	11/21/2013	STATE DISBURSEMENT UNIT -	\$ 695.12
68680	11/21/2013	TD AMERITRADE TRUST PROCE	\$ 875.00
68681	11/21/2013	THREE RIVERS TEACHERS ASS	\$ 1,913.50
68682	11/21/2013	U S BANKRUPTCY COURT	\$ 1,706.00
68683	11/21/2013	VALIC	\$ 3,085.00

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68684	11/22/2013	ADA BADMINTON & TENNIS	\$ 70.96
68685	11/22/2013	ALLIED ENVIRONMENTAL SERV	\$ 144.80
68686	11/22/2013	AMSAN	\$ 1,980.50
68687	11/22/2013	APPERSON	\$ 186.28
68688	11/22/2013	ARAMARK UNIFORM SERVICES	\$ 348.61
68689	11/22/2013	ASANTE PHYSICIAN PARTNER	\$ 151.00
68690	11/22/2013	ASHLAND HIGH SCHOOL	\$ 60.00
68691	11/22/2013	AXIUM GASES NORTHWEST	\$ 225.10
68692	11/22/2013	BARBARA REAVIS	\$ 44.70
68693	11/22/2013	BEAR MOUNTAIN FOREST PROD	\$ 3,898.40
68694	11/22/2013	BEST WESTERN PACIFIC HWY	\$ 97.90
68695	11/22/2013	CASEY B ALDERSON	\$ 76.15
68696	11/22/2013	CDW GOVERNMENT, INC.	\$ 1,580.57
68697	11/22/2013	CENTRAL ART SUPPLY	\$ 438.58
68698	11/22/2013	CENTURYLINK - SEATTLE	\$ 38.95
68699	11/22/2013	CINDA L HARMES	\$ 25.06
68700	11/22/2013	CITY OF CAVE JUNCTION	\$ 4,672.34
68701	11/22/2013	COSA FOUNDATION	\$ 1,314.00
68702	11/22/2013	CRYSTAL FRESH BOTTLED WAT	\$ 141.50
68703	11/22/2013	CUMBERLAND THERAPY SERVIC	\$ 3,456.00
68704	11/22/2013	DAVE'S OUTDOOR POWER EQUI	\$ 127.15
68705	11/22/2013	DAVID R REGAL	\$ 42.15
68706	11/22/2013	DEBORAH L BRECKNER	\$ 42.15
68707	11/22/2013	DIANNE M PHELAN	\$ 162.00
68708	11/22/2013	DUSTIN K PURNELL	\$ 42.15
68709	11/22/2013	ENCHANTED LEARNING, LLC	\$ 125.00
68710	11/22/2013	ERIK M LATHEN	\$ 42.15
68711	11/22/2013	FIRST	\$ 6,000.00
68712	11/22/2013	GLADIS ENRIQUEZ	\$ 6.39
68713	11/22/2013	GLORIA J STEIMER	\$ 4.35
68714	11/22/2013	GRAINGER - MEDFORD	\$ 152.02
68715	11/22/2013	GRANTS PASS BASKETBALL	\$ 936.00
68716	11/22/2013	HAMPTON INN EUGENE	\$ 1,054.17
68717	11/22/2013	HEALTHY U	\$ 500.00
68718	11/22/2013	HIDDEN VALLEY HIGH SCHOOL	\$ 113.00
68719	11/22/2013	HOLIDAY INN-WILSONVILLE	\$ 347.60
68720	11/22/2013	HUNGERFORD LAW FIRM, L.L.	\$ 1,518.75
68721	11/22/2013	ILLINOIS VALLEY NEWS	\$ 52.00
68722	11/22/2013	IMPAC, MARSHA BENJAMIN MO	\$ 300.00
68723	11/22/2013	JOSEPH P FLAHERTY	\$ 10.74
68724	11/22/2013	JOSEPHINE COUNTY TRANSFER	\$ 37.13
68725	11/22/2013	KIRK R BAUMANN	\$ 42.15
68726	11/22/2013	KIRSTEN L VALENZUELA	\$ 50.65
68727	11/22/2013	LANA S BORGNINO	\$ 16.65
68728	11/22/2013	LIFEMAP ASSURANCE COMPANY	\$ 78,221.38
68729	11/22/2013	LISA M BETETA	\$ 14.49

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68730	11/22/2013	MARILYN E OLSEN	\$ 16.65
68731	11/22/2013	NATIONAL FFA ORGANIZATION	\$ 378.50
68732	11/22/2013	NETCHEMIA	\$ 3,010.00
68733	11/22/2013	OFFICEMAX - ONLINE	\$ 765.53
68734	11/22/2013	OPEN ONLINE, LLC	\$ 790.50
68735	11/22/2013	OREGON BOOKS	\$ 315.42
68736	11/22/2013	ORIENTAL TRADING CO.	\$ 109.99
68737	11/22/2013	PACIFIC POWER - PORTLAND	\$ 15,213.70
68738	11/22/2013	PACIFICSOURCE ADMINISTRAT	\$ 471.60
68739	11/22/2013	PATTY CORNELISON	\$ 205.67
68740	11/22/2013	PERMA BOUND - JACKSONVILL	\$ 21.17
68741	11/22/2013	PETER R DEL VAGLIO	\$ 50.65
68742	11/22/2013	PITNEY BOWES	\$ 689.76
68743	11/22/2013	PRO-ED INC	\$ 89.10
68744	11/22/2013	RESOURCES FOR EDUCATORS I	\$ 209.00
68745	11/22/2013	RICOH USA, INC.	\$ 152.40
68746	11/22/2013	ROBERT A SAUNDERS	\$ 50.65
68747	11/22/2013	ROGUE VALLEY WRESTLING	\$ 1,928.50
68748	11/22/2013	RONALD GILLASPIE	\$ 1,512.00
68749	11/22/2013	RTR DIRECT LLC	\$ 373.96
68750	11/22/2013	SCHOLASTIC INC - POB 3720	\$ 388.80
68751	11/22/2013	SCHOOL SPECIALTY INC	\$ 266.30
68752	11/22/2013	SHOP SMART CAVE JUNC. #28	\$ 761.40
68753	11/22/2013	SODEXO INC & AFFILIATES	\$ 3,250.16
68754	11/22/2013	SOUTHERN OREGON ASPIRE, I	\$ 70.00
68755	11/22/2013	SOUTHERN OREGON AUDIO VIS	\$ 64.00
68756	11/22/2013	STEPHANIE D ALLEN	\$ 42.15
68757	11/22/2013	SUNNY WOLF CHARTER SCHOOL	\$ 4,699.01
68758	11/22/2013	SUSAN FISKE	\$ 17.72
68759	11/22/2013	SUSAN MAUE	\$ 261.03
68760	11/22/2013	TAWANA GRABARZ, CADCI, MS	\$ 650.00
68761	11/22/2013	THERMAL SUPPLY INC	\$ 247.41
68762	11/22/2013	TRUE VALUE HARDWARE	\$ 47.00
68763	11/22/2013	VOCABULARYSPELLINGCITY	\$ 126.75
68764	11/22/2013	WESTERN BURNER CO	\$ 871.00
68765	11/22/2013	WILLAMETTE ESD	\$ 3,962.00
TOTAL REPORT			\$ 1,111,445.75