

MAY 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
70143	5/16/2014	KATHLEEN A FAIN	\$ (25.50)
* 70218	5/2/2014	ACTION INDUSTRIAL SYSTEMS	\$ 785.25
70219	5/2/2014	AMERICAN FAMILY LIFE ASSU	\$ 1,539.55
70220	5/2/2014	AMERICAN VAN EQUIPMENT IN	\$ 283.59
70221	5/2/2014	ANITA GARRISON	\$ 40.10
70222	5/2/2014	APPLE, INC	\$ 500.00
70223	5/2/2014	ARAMARK CORPORATION	\$ 1,019.07
70224	5/2/2014	ARAMARK UNIFORM SERVICES	\$ 423.22
70225	5/2/2014	AUTO WHEEL SERVICE	\$ 23.90
70226	5/2/2014	AXIUM GASES NORTHWEST	\$ 84.35
70227	5/2/2014	BIO CORPORATION	\$ 52.62
70228	5/2/2014	BUDGE-MCHUGH SUPPLY CO	\$ 2,532.57
70229	5/2/2014	CASEY B ALDERSON	\$ 33.30
70230	5/2/2014	CAVEMAN HEATING & AIR	\$ 35.00
70231	5/2/2014	CDW GOVERNMENT, INC.	\$ 256.63
70232	5/2/2014	CENTURYLINK - SEATTLE	\$ 77.80
70233	5/2/2014	CHOWN HARDWARE	\$ 749.50
70234	5/2/2014	CITY OF CAVE JUNCTION	\$ 4,645.00
70235	5/2/2014	COLVIN OIL COMPANY	\$ 1,942.27
70236	5/2/2014	COMPETITIVE ATHLETICS	\$ 26.25
70237	5/2/2014	CONTINENTAL ATHLETIC SUPP	\$ 1,709.06
70238	5/2/2014	COSA FOUNDATION	\$ 2,750.00
70239	5/2/2014	COSTCO WHOLESALE CLUB - M	\$ 113.25
70240	5/2/2014	CPI QUALIFIED PLAN CONSUL	\$ 69.00
70241	5/2/2014	CRYSTAL FRESH BOTTLED WAT	\$ 106.00
70242	5/2/2014	CUMBERLAND THERAPY SERVIC	\$ 1,920.00
70243	5/2/2014	D & D PORTA POTTI	\$ 1,109.50
70244	5/2/2014	DAMIAN R CROWSON	\$ 15.00
70245	5/2/2014	DEBELLIS PIANO TUNING	\$ 95.00
70246	5/2/2014	DIANNA L HALL	\$ 55.00
70247	5/2/2014	EXHIBITRON	\$ 68.00
70248	5/2/2014	FARWEST STEEL	\$ 298.27
70249	5/2/2014	FASTENAL COMPANY - GRANTS	\$ 48.08
70250	5/2/2014	FRANCINE A BOSTWICK	\$ 117.04
70251	5/2/2014	FRONTIER	\$ 3,412.20
70252	5/2/2014	GENSCO INC. - MEDFORD	\$ 418.27
70253	5/2/2014	GORDON N STOWE & ASSOCIAT	\$ 70.65
70254	5/2/2014	GRAINGER - MEDFORD	\$ 29.28
70255	5/2/2014	GRANTS PASS EQUIPMENT REN	\$ 395.00
70256	5/2/2014	GRANTS PASS SCHOOL DISTRI	\$ 1,857.97
70257	5/2/2014	GRIFFIN COMMERCIAL PARTS	\$ 1,725.27
70258	5/2/2014	HOBART SALES & SERVICE	\$ 85.05
70259	5/2/2014	HUNGERFORD LAW FIRM, L.L.	\$ 1,725.00
70260	5/2/2014	IXL LEARNING	\$ 2,200.00
70261	5/2/2014	J. W. PEPPER & SONS INC.	\$ 323.88
70262	5/2/2014	JOSTENS - CHICAGO, IL	\$ 98.89

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CHECK #	DATE	VENDOR	TOTAL
70263	5/2/2014	KENNETH DAY	\$ 25.20
70264	5/2/2014	LIBRARIANS BOOK EXPRESS	\$ 304.25
70265	5/2/2014	LIFEMAP ASSURANCE COMPANY	\$ 77,441.33
70266	5/2/2014	MARLIN LEASING CORP - MOU	\$ 773.75
70267	5/2/2014	MARY DEE TRAMMELL	\$ 43.99
70268	5/2/2014	MOUNT OLYMPUS AWARDS	\$ 2,208.82
70269	5/2/2014	MURPHY ELECTRIC IRRIGATIO	\$ 299.00
70270	5/2/2014	NANCY J POWELL	\$ 33.60
70271	5/2/2014	NASSP	\$ 261.00
70272	5/2/2014	NASSP/NHS/NJHS	\$ 85.00
70273	5/2/2014	NCS PEARSON, INC.	\$ 112.50
70274	5/2/2014	OFFICEMAX - ONLINE	\$ 2,435.87
70275	5/2/2014	OREGON BOOKS	\$ 89.66
70276	5/2/2014	OREGON DEPT. ENVIRONMENTA	\$ 2,140.00
70277	5/2/2014	ORIENTAL TRADING CO.	\$ 79.49
70278	5/2/2014	PACIFIC OFFICE AUTOMATION	\$ -
70279	5/2/2014	PACIFIC OFFICE AUTOMATION	\$ 1,473.32
70280	5/2/2014	PACIFIC POWER - PORTLAND	\$ 37,917.22
70281	5/2/2014	PACIFICSOURCE ADMINISTRAT	\$ 464.40
70282	5/2/2014	PLATT ELECTRIC SUPPLY INC	\$ 206.07
70283	5/2/2014	PRECISION ELECTRIC	\$ 852.63
70284	5/2/2014	RECOGNITION SPECIALITIES	\$ 17.90
70285	5/2/2014	REFRIGERATION SUPPLIES DI	\$ 3,185.87
70286	5/2/2014	REGENCE BLUECROSS BLUESHI	\$ 543,905.36
70287	5/2/2014	RICOH USA, INC.	\$ 156.18
70288	5/2/2014	ROGUE VALLEY ENGRAVING	\$ 10.00
70289	5/2/2014	RON'S SERVICE INC	\$ 164.96
70290	5/2/2014	RONALD GILLASPIE	\$ 1,638.00
70291	5/2/2014	SCHOOL SPECIALTY INC	\$ 151.00
70292	5/2/2014	SHERI L RUBEY	\$ 57.00
70293	5/2/2014	SODEXO INC & AFFILIATES	\$ 49,278.23
70294	5/2/2014	SOS ALARM	\$ 1,459.30
70295	5/2/2014	SOUTHERN OREGON SANITATIO	\$ 4,889.94
70296	5/2/2014	STAPLES GRANTS PASS	\$ 1,050.73
70297	5/2/2014	STATE OF OREGON - EMPLOYM	\$ 30,766.86
70298	5/2/2014	SUBURBAN PROPANE	\$ 233.80
70299	5/2/2014	SUN LIFE FINANCIAL	\$ 454.94
70300	5/2/2014	SUNNY WOLF CHARTER SCHOOL	\$ 4,281.94
70301	5/2/2014	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
70302	5/2/2014	TECH ED CONCEPTS, INC	\$ 1,030.00
70303	5/2/2014	THE HOME DEPOT	\$ 498.86
70304	5/2/2014	THERMAL SUPPLY INC	\$ 154.54
70305	5/2/2014	THOMAS GRAVES	\$ 502.50
70306	5/2/2014	WATER WORKS, INC.	\$ 180.00
70307	5/2/2014	Z'S T'S CUSTOM T SHIRTS	\$ 150.00
70308	5/9/2014	ABBYS PIZZA - ROSEBURG	\$ 101.95

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CHECK #	DATE	VENDOR	TOTAL
70309	5/9/2014	ADVANC-ED	\$ 60.00
70310	5/9/2014	ADVANCE EDUCATION, INC.	\$ 725.00
70311	5/9/2014	ALBERTSONS- ALLEN CREEK	\$ 49.98
70312	5/9/2014	APPLIANCE & MOWER CENTER	\$ 384.92
70313	5/9/2014	AVISTA UTILITIES	\$ 8,574.61
70314	5/9/2014	AXIUM GASES NORTHWEST	\$ 9.50
70315	5/9/2014	BEAVERTOOTH OAK, INC	\$ 119.77
70316	5/9/2014	BEST WESTERN NEWBERG INN	\$ 96.29
70317	5/9/2014	BRODART CO.	\$ 62.34
70318	5/9/2014	CASH & CARRY	\$ 42.87
70319	5/9/2014	CATHY MCKERN	\$ 349.53
70320	5/9/2014	CDW GOVERNMENT, INC.	\$ 1,228.87
70321	5/9/2014	CECELIA L MCKEE	\$ 41.80
70322	5/9/2014	CENTURYLINK - BUSINESS SE	\$ 18.94
70323	5/9/2014	CENTURYLINK - SEATTLE	\$ 308.40
70324	5/9/2014	CHRISTOPHER E BENNETT	\$ 75.49
* 70324	5/27/2014	CHRISTOPHER E BENNETT	\$ (75.49)
70325	5/9/2014	CITY OF GRANTS PASS	\$ 665.97
70326	5/9/2014	COLVIN OIL COMPANY	\$ 2,360.36
70327	5/9/2014	COSA FOUNDATION	\$ 250.00
70328	5/9/2014	COSTCO WHOLESALE CLUB - M	\$ 321.86
70329	5/9/2014	CREATIVE WHOLESALE DIST I	\$ 218.30
70330	5/9/2014	CRYSTAL FRESH BOTTLED WAT	\$ 45.00
70331	5/9/2014	CRYSTAL TOWNE	\$ 73.58
70332	5/9/2014	CSD ALLIANCE, LLC	\$ 5,750.00
70333	5/9/2014	DAVID A VALENZUELA	\$ 33.30
* 70333	5/16/2014	DAVID A VALENZUELA	\$ (33.30)
70334	5/9/2014	DAVID R REGAL	\$ 49.95
70335	5/9/2014	DIAMOND HOME IMPROVEMENT	\$ 170.68
70336	5/9/2014	DIANNE M PHELAN	\$ 251.88
70337	5/9/2014	ELIAS SPEECH AND SPECIAL	\$ 5,250.00
70338	5/9/2014	ESTEP AND CO.	\$ 100.00
70339	5/9/2014	EUGENE K MANDELL	\$ 21.56
70340	5/9/2014	EWING IRRIGATION PRODUCTS	\$ 509.21
70341	5/9/2014	FARMERS BUILDING SUPPLY I	\$ 312.17
70342	5/9/2014	FERGUSON ENTERPRISES, INC	\$ 53.36
70343	5/9/2014	FIELDS HOME IMPROVEMENT C	\$ 2,064.29
70344	5/9/2014	FIRST STUDENT, INC	\$ 497,787.54
70345	5/9/2014	GEORGE FOX UNIVERSITY	\$ 198.00
70346	5/9/2014	GRAINGER - MEDFORD	\$ 334.97
70347	5/9/2014	GRANTS PASS DAILY COURIER	\$ 217.08
70348	5/9/2014	HARDWOODS PLUS	\$ 823.73
70349	5/9/2014	HAYS OIL COMPANY	\$ 28,368.67
70350	5/9/2014	HEATHER H SHEEHAN	\$ 41.80
70351	5/9/2014	HEATHER YOUNT	\$ 49.95
70352	5/9/2014	HOLIDAY INN-WILSONVILLE	\$ 272.80

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CHECK #	DATE	VENDOR	TOTAL
70353	5/9/2014	HOMESCHOOL SUPERCENTER.CO	\$ 79.77
70354	5/9/2014	ILLINOIS VALLEY HIGH SCHO	\$ 100.50
70355	5/9/2014	INDUSTRIAL SOURCE - GRANT	\$ 554.64
70356	5/9/2014	INTERSTATE BATTERIES OF R	\$ 69.99
70357	5/9/2014	JACQUELINE R MILLS-PRICE	\$ 49.95
70358	5/9/2014	JESSICA J DURRANT	\$ 49.95
70359	5/9/2014	JOHNNA L GILL	\$ 49.95
70360	5/9/2014	JOSTENS-DAN PETERS	\$ 391.10
70361	5/9/2014	JUSTIN R TOCHER	\$ 11.95
70362	5/9/2014	KARA M DEBO	\$ 89.60
70363	5/9/2014	KATHLEEN A FAIN	\$ 53.96
70364	5/9/2014	KATHLEEN K BAKER	\$ 20.14
70365	5/9/2014	KAYE GILBERT	\$ 49.95
70366	5/9/2014	KELLIE R LOVELL	\$ 49.95
70367	5/9/2014	KEY MAN	\$ 28.00
70368	5/9/2014	KIRK R BAUMANN	\$ 49.95
70369	5/9/2014	KIRSTEN L VALENZUELA	\$ 314.13
70370	5/9/2014	LAURA M GILL	\$ 49.95
70371	5/9/2014	LINDSAY L DEVORE	\$ 12.47
70372	5/9/2014	LISA M BETETA	\$ 41.80
70373	5/21/2014	LISE VAN BRUNT	\$ (49.95)
* 70373	5/9/2014	LISE VAN BRUNT	\$ 49.95
70374	5/9/2014	MANDY DUKE	\$ 49.95
70375	5/9/2014	MARY M VAUDREUIL	\$ 41.80
70376	5/9/2014	MASON CREST	\$ 275.40
70377	5/9/2014	MAX-ABILITY INC.	\$ 1,990.00
70378	5/9/2014	MAYFIELD OIL CO.	\$ 1,048.87
70379	5/9/2014	MEDFORD TOOL AND SUPPLY	\$ 1,079.06
70380	5/9/2014	MINDI D LAW	\$ 49.95
70381	5/9/2014	MSR WEST, INC	\$ 173.00
70382	5/9/2014	NANCY HOPPER	\$ 129.42
70383	5/9/2014	NEELY BEARING & SUPPLY	\$ 44.04
70384	5/9/2014	NEFF COMPANY - CINCINNATI	\$ 221.00
70385	5/9/2014	NORTH COAST ELECTRIC - GR	\$ 1,198.82
70386	5/9/2014	NORTHWEST TEXTBOOK	\$ 673.57
70387	5/9/2014	OFFICEMAX - ONLINE	\$ 493.34
70388	5/9/2014	OREGON BOOKS	\$ 44.78
70389	5/9/2014	ORIENTAL TRADING CO.	\$ 5.50
70390	5/9/2014	PACIFIC OFFICE AUTOMATION	\$ 115.00
70391	5/9/2014	PACIFIC POWER - PORTLAND	\$ 8,917.32
70392	5/9/2014	PETER R DEL VAGLIO	\$ 41.80
70393	5/9/2014	PPG ARCHITECTURAL FINISHE	\$ 28.04
70394	5/9/2014	RECOGNITION SPECIALITIES	\$ 234.60
70395	5/9/2014	RED BARN LAUNDROMAT	\$ 17.50
70396	5/9/2014	REMEDIA PUBLICATIONS INC	\$ 51.95
70397	5/9/2014	RENEE M HULTS	\$ 49.95

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CHECK #	DATE	VENDOR	TOTAL
70398	5/9/2014	RICK A MANN	\$ 41.80
70399	5/9/2014	RIVERHOUSE RESORT	\$ 2,349.27
70400	5/9/2014	ROE MOTORS	\$ 98.88
70401	5/9/2014	ROLEY'S PACIFIC SUPPLY	\$ 87.79
70402	5/9/2014	SHELTON AUTO PARTS	\$ 497.29
70403	5/9/2014	SHERI L RUBEY	\$ 49.95
70404	5/9/2014	SOUTHERN OREGON ESD	\$ 950.06
70405	5/9/2014	STEPHANIE D ALLEN	\$ 49.95
70406	5/9/2014	SUBSCRIPTION SERVICES OF	\$ 197.87
70407	5/9/2014	SUBWAY- WILLIAMS HWY	\$ 73.40
70408	5/9/2014	SUSAN C PORCARO	\$ 15.12
70409	5/9/2014	SYLVIA S SAPORTA	\$ 49.95
70410	5/9/2014	TAWANA GRABARZ, CADCI, MS	\$ 1,300.00
70411	5/9/2014	TAWNYA CAMPBELL	\$ 49.95
70412	5/9/2014	TAYLOR'S SAUSAGE	\$ 245.00
70413	5/9/2014	TERESA NORTHCROSS	\$ 49.95
70414	5/9/2014	THOMAS GRAVES	\$ 227.06
70415	5/9/2014	TOUCHPOINT NETWORK	\$ 105.00
70416	5/9/2014	TRUE VALUE HARDWARE	\$ 31.47
70417	5/9/2014	U S POSTMASTER - MURPHY	\$ 980.85
70418	5/9/2014	VICKI L DISTEFANO	\$ 49.95
70419	5/9/2014	WAL-MART - GRANTS PASS	\$ 1,782.09
70420	5/9/2014	WCP SOLUTIONS	\$ 2,474.17
70421	5/9/2014	WILLAMETTE ESD	\$ 3,962.00
70422	5/9/2014	XEROX CORPORATION - PASAD	\$ 6,573.51
70423	5/16/2014	JESSICA F WESTLING	\$ 13.75
70424	5/16/2014	A-ONE EXTERMINATORS	\$ 595.00
70425	5/16/2014	ACTION INDUSTRIAL SYSTEMS	\$ 303.00
70426	5/16/2014	APPLIANCE & MOWER CENTER	\$ 24.15
70427	5/16/2014	ASANTE PHYSICIAN PARTNER	\$ 84.00
70428	5/16/2014	AVISTA UTILITIES	\$ 2,026.44
70429	5/16/2014	BI-MART CORPORATION - GRA	\$ 93.96
70430	5/16/2014	CASSIE J BANUELOS	\$ 50.65
70431	5/16/2014	CDW GOVERNMENT, INC.	\$ 9,300.52
70432	5/16/2014	COSTCO WHOLESALE CLUB - M	\$ 45.96
70433	5/16/2014	CUMBERLAND THERAPY SERVIC	\$ 3,648.00
70434	5/16/2014	DAVE'S OUTDOOR POWER EQUI	\$ 113.43
70435	5/16/2014	DAVID A VALENZUELA	\$ 44.54
* 70435	5/16/2014	DAVID A VALENZUELA	\$ (44.54)
70436	5/16/2014	DEMCO, INC.	\$ 127.45
70437	5/16/2014	ELIZABETH HOLLIS	\$ 33.46
70438	5/16/2014	ESSENTIAL EDUCATION	\$ 36.90
70439	5/16/2014	BRIAN G FITZSIMMONS	\$ 50.65
70440	5/16/2014	FRONTIER	\$ 138.12
70441	5/16/2014	GLIDE HIGH SCHOOL	\$ 70.00
70442	5/16/2014	GRAINGER - MEDFORD	\$ 54.98

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CHECK #	DATE	VENDOR	TOTAL
70443	5/16/2014	GRANGE CO-OP SUPPLY / GRA	\$ 570.49
70444	5/16/2014	GRANTS PASS WATER LAB INC	\$ 1,768.80
70445	5/16/2014	GRIFFIN COMMERCIAL PARTS	\$ 1,270.35
70446	5/16/2014	GROVER ELECTRIC & PLUMBIN	\$ 175.01
70447	5/16/2014	HEATHER ANN SAEMAN	\$ 50.65
70448	5/16/2014	HERFF JONES, INC.	\$ 404.56
70449	5/16/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 781.78
70450	5/16/2014	HOBART SALES & SERVICE	\$ 137.60
70451	5/16/2014	HOPE MOUNTAIN NURSERY	\$ 102.00
70452	5/16/2014	HUNGERFORD LAW FIRM, L.L.	\$ 17,197.68
70453	5/16/2014	HUNTER COMMUNICATIONS	\$ 10,176.73
70454	5/16/2014	INDEPENDENT ACTUARIES, IN	\$ 1,500.00
70455	5/16/2014	KIMBERLY A ISHAM-WOOLSEY	\$ 102.17
70456	5/16/2014	JENNIFER L PARSONS	\$ 50.65
70457	5/16/2014	JERRY W KEELING	\$ 13.81
70458	5/16/2014	JOHN E GEORGE	\$ 84.65
70459	5/16/2014	JULIE BARNES	\$ 50.65
70460	5/16/2014	KAIROS NORTHWEST	\$ 2,750.00
70461	5/16/2014	KAPCO BOOK PROTECTION	\$ 128.19
70462	5/16/2014	KERI J LEHMAN	\$ 50.65
70463	5/16/2014	LENAY SAVOIE	\$ 39.40
70464	5/16/2014	LEWIS POWER EQUIPMENT	\$ 1,618.91
70465	5/16/2014	MARK D HIGGINS	\$ 50.65
70466	5/16/2014	MIDAMERICA BOOKS	\$ 499.50
70467	5/16/2014	OFFICEMAX - ONLINE	\$ 501.32
70468	5/16/2014	OPEN ONLINE, LLC	\$ 229.50
70469	5/16/2014	OUTBACK SEPTIC	\$ 375.00
70470	5/16/2014	PACIFIC POWER - PORTLAND	\$ 11,852.01
70471	5/16/2014	PERMA BOUND - JACKSONVILL	\$ 53.27
70472	5/16/2014	PITNEY BOWES INC	\$ 245.62
70473	5/16/2014	RACHAEL D BOEHM	\$ 22.42
70474	5/16/2014	RADIO SHACK CORP.- GRANTS	\$ 11.98
70475	5/16/2014	RAY'S FOOD PLACE #12 (GR	\$ 336.15
70476	5/16/2014	REDWOOD GLASS SERVICE, L.	\$ 144.00
70477	5/16/2014	REFRIGERATION SUPPLIES DI	\$ 270.58
70478	5/16/2014	RENEE M HULTS	\$ 47.64
70479	5/16/2014	REPUBLIC SERVICES #454	\$ 2,181.89
70480	5/16/2014	RICHARD ROSS	\$ 125.90
70481	5/16/2014	ROSEN PUBLISHING	\$ 55.90
70482	5/16/2014	S & P FABRICATORS	\$ 28.00
70483	5/16/2014	SHERATON PORTLAND AIRPORT	\$ 1,009.89
70484	5/16/2014	SHOP SMART CAVE JUNC. #28	\$ 286.26
70485	5/16/2014	SODEXO INC & AFFILIATES	\$ 39.47
70486	5/16/2014	SODEXO INC & AFFILIATES	\$ 108,260.02
70487	5/16/2014	SOUTHERN OREGON ESD	\$ 586.94
70488	5/16/2014	SUBURBAN PROPANE	\$ 793.67

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70489	5/16/2014	SUNNY WOLF CHARTER SCHOOL	\$ 78,529.57
70490	5/16/2014	TMG SERVICES, INC.	\$ 153.77
70491	5/16/2014	TOWNE CENTER TIRE	\$ 497.50
70492	5/16/2014	TRISHA WALL	\$ 50.65
70493	5/16/2014	U.S. WATER SERVICES	\$ 900.00
70494	5/16/2014	US BANK N.A. - TREASURY DI	\$ 22.00
70495	5/16/2014	WATKINSON LAIRD RUBENSTEI	\$ 735.00
70496	5/16/2014	WOODLAND CHARTER SCHOOL	\$ 58,114.34
70497	5/16/2014	XEROX CORPORATION - PASAD	\$ 2,238.49
70498	5/19/2014	CHEVRON & TEXACO CARD SER	\$ 3,167.55
70499	5/20/2014	WELLS FARGO BANK CARD SER	\$ -
70500	5/20/2014	WELLS FARGO BANK CARD SER	\$ -
70501	5/20/2014	WELLS FARGO BANK CARD SER	\$ 5,991.07
70502	5/23/2014	ABBYS PIZZA - ROSEBURG	\$ 53.30
70503	5/23/2014	ACT FINANCE	\$ 1,039.50
70504	5/23/2014	APPLEGATE SCHOOL	\$ 55.00
70505	5/23/2014	ARAMARK UNIFORM SERVICES	\$ 1,146.08
70506	5/23/2014	BEAR MOUNTAIN FOREST PROD	\$ 3,898.40
70507	5/23/2014	BLICK ART MATERIALS- CHIC	\$ 106.64
70508	5/23/2014	BRENDA G RICHARDSON	\$ 11.00
70509	5/23/2014	CANON SOLUTIONS AMERICA	\$ 72.00
70510	5/23/2014	CAROLINA BIOLOGICAL SUPPL	\$ 80.58
70511	5/23/2014	CDW GOVERNMENT, INC.	\$ 9,693.02
70512	5/23/2014	CENTRAL ART SUPPLY	\$ 430.27
70513	5/23/2014	CENTURYLINK - SEATTLE	\$ 39.15
70514	5/23/2014	CHERYL A HIPPS	\$ 50.47
70515	5/23/2014	CITY OF CAVE JUNCTION	\$ 4,652.28
70516	5/23/2014	COLVIN OIL COMPANY	\$ 2,014.11
70517	5/23/2014	COSTCO WHOLESALE CLUB - M	\$ 390.22
70518	5/23/2014	CRYSTAL FRESH BOTTLED WAT	\$ 85.00
70519	5/23/2014	CUMBERLAND THERAPY SERVIC	\$ 3,756.00
70520	5/23/2014	DAVID A HERITAGE	\$ 39.95
70521	5/23/2014	DEMCO, INC.	\$ 128.75
70522	5/23/2014	EASY WASH	\$ 10.00
70523	5/23/2014	EXHIBITRON	\$ 25.00
70524	5/23/2014	FLEMING MIDDLE SCHOOL	\$ 55.00
70525	5/23/2014	FLINN SCIENTIFIC INC	\$ 441.81
70526	5/23/2014	FOLLETT SCHOOL SOLUTIONS,	\$ 208.87
70527	5/23/2014	FRONTIER	\$ 4.89
70528	5/23/2014	FRUITDALE ELEMENTARY SCHO	\$ 220.00
70529	5/23/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 1,125.00
70530	5/23/2014	HOUGHTON MIFFLIN HARCOURT	\$ 200.00
70531	5/23/2014	IXL LEARNING	\$ 650.00
70532	5/23/2014	KAIROS NORTHWEST	\$ 2,931.66
70533	5/23/2014	KIMMIK VENTURES	\$ 202.25
70534	5/23/2014	MADRONA ELEMENTARY SCHOOL	\$ 110.00

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70535	5/23/2014	MANZANITA ELEMENTARY SCH	\$ 110.00
70536	5/23/2014	MARILYN R ACKERMAN	\$ 89.15
70537	5/23/2014	MASCO/MASONS SUPPLY COMPA	\$ 151.69
70538	5/23/2014	MICHELLE M PITTS	\$ 74.48
70539	5/23/2014	MOORE MEDICAL, LLC	\$ 71.74
70540	5/23/2014	NELLIE WILDEY	\$ 70.96
70541	5/23/2014	NORTH VALLEY HIGH SCHOOL	\$ 172.86
70542	5/23/2014	NRSI	\$ 99.95
70543	5/23/2014	OFFICEMAX - ONLINE	\$ 9,218.83
70544	5/23/2014	OREGON BOOKS	\$ 305.42
70545	5/23/2014	PACIFIC POWER - PORTLAND	\$ 15,242.21
70546	5/23/2014	PATTY CORNELISON	\$ 193.20
70547	5/23/2014	PERMA BOUND - JACKSONVILL	\$ 213.20
70548	5/23/2014	PITNEY BOWES	\$ 689.76
70549	5/23/2014	REALLY GOOD STUFF, INC.	\$ 170.80
70550	5/23/2014	RICOH USA, INC.	\$ 146.26
70551	5/23/2014	ROGUE VALLEY ENGRAVING	\$ 163.00
70552	5/23/2014	SCHOOL SPECIALTY INC	\$ 4,040.58
70553	5/23/2014	SODEXO INC & AFFILIATES	\$ 3,418.41
70554	5/23/2014	SOUTHERN OREGON ESD	\$ 133.04
70555	5/23/2014	SUNNY WOLF CHARTER SCHOOL	\$ 4,832.94
70556	5/23/2014	SUSAN MAUE	\$ 271.04
70557	5/23/2014	TAWANA GRABARZ, CADCI, MS	\$ 84.00
70558	5/23/2014	TERESA D JOHN	\$ 27.00
70559	5/23/2014	TRANEOREGON	\$ 1,392.00
70560	5/23/2014	ULINE	\$ 1,271.00
70561	5/23/2014	USA BLUEBOOK	\$ 211.10
70562	5/23/2014	WILLIAMS ELEMENTARY SCHOO	\$ 165.00
70563	5/23/2014	XEROX CORPORATION - PASAD	\$ 918.63
70564	5/30/2014	ABBYS PIZZA - ROSEBURG	\$ 300.73
70565	5/30/2014	ALLIED 100 LLC/AED SUPERS	\$ 378.00
70566	5/30/2014	AMERICAN FAMILY LIFE ASSU	\$ 1,539.55
70567	5/30/2014	APPLE, INC	\$ 5,391.00
70568	5/30/2014	ARAMARK CORPORATION	\$ 914.80
70569	5/30/2014	BRENNTAG PACIFIC, INC	\$ 1,480.00
70570	5/30/2014	CASEY B ALDERSON	\$ 93.15
70571	5/30/2014	CENTURYLINK - SEATTLE	\$ 38.65
70572	5/30/2014	CHOWN HARDWARE	\$ 125.89
70573	5/30/2014	CHRISTOPHER E BENNETT	\$ 75.49
70574	5/30/2014	COSA FOUNDATION	\$ 1,512.00
70575	5/30/2014	COSTCO WHOLESALE CLUB - M	\$ 310.81
70576	5/30/2014	CRYSTAL FRESH BOTTLED WAT	\$ 25.00
70577	5/30/2014	DAMIAN R CROWSON	\$ 93.15
70578	5/30/2014	DARRELL E ERB JR	\$ 93.15
70579	5/30/2014	DAVID A VALENZUELA	\$ 93.15
70580	5/30/2014	DAYE A STONE	\$ 93.15

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CHECK #	DATE	VENDOR	TOTAL
70581	5/30/2014	DEBORAH L BRECKNER	\$ 93.15
70582	5/30/2014	EXHIBITRON	\$ 35.00
70583	5/30/2014	FRONTIER	\$ 3,348.79
70584	5/30/2014	GLORIA J STEIMER	\$ 67.65
70585	5/30/2014	GRIFFIN COMMERCIAL PARTS	\$ 451.50
70586	5/30/2014	HERFF JONES, INC.	\$ 320.40
70587	5/30/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 127.72
70588	5/30/2014	HOLIDAY INN EXPRESS-SEASI	\$ 3,204.39
70589	5/30/2014	HOME SCIENCE TOOLS	\$ 393.61
70590	5/30/2014	HOTEL MURANO	\$ 318.53
70591	5/30/2014	ILLINOIS VALLEY HIGH SCHO	\$ 154.68
70592	5/30/2014	J. W. PEPPER & SONS INC.	\$ 152.26
70593	5/30/2014	JOHN E GEORGE	\$ 93.15
70594	5/30/2014	LIFEMAP ASSURANCE COMPANY	\$ 77,351.78
70595	5/30/2014	LISE VAN BRUNT	\$ 12.99
70596	5/30/2014	LISE VAN BRUNT	\$ 68.61
70597	5/30/2014	BOBBIE L LOYD	\$ 300.00
70598	5/30/2014	MARLIN LEASING CORP - MOU	\$ 773.75
70599	5/30/2014	MR ROOTER PLUMBING	\$ 990.75
70600	5/30/2014	NANCY HOPPER	\$ 85.23
70601	5/30/2014	NANCY J POWELL	\$ 35.84
70602	5/30/2014	NORTH VALLEY HIGH SCHOOL	\$ 68.00
70603	5/30/2014	OFFICEMAX - ONLINE	\$ 1,365.61
70604	5/30/2014	ORIENTAL TRADING CO.	\$ 188.99
70605	5/29/2014	PACIFIC OFFICE AUTOMATION	\$ -
70606	5/30/2014	PACIFIC OFFICE AUTOMATION	\$ 1,560.53
70607	5/30/2014	PACIFIC POWER - PORTLAND	\$ 14,263.53
70608	5/30/2014	PAPE MACHINERY	\$ 110.90
70609	5/30/2014	PERMA BOUND - JACKSONVILL	\$ 234.08
70610	5/30/2014	PLAYCRAFT DIRECT, INC.	\$ 45.00
70611	5/30/2014	PSYCHOLOGICAL ASSESSMENT	\$ 60.00
70612	5/30/2014	RACHAEL D GEORGE	\$ 93.15
70613	5/30/2014	RAPID REFILL	\$ 1,080.40
70614	5/30/2014	REDWOOD GLASS SERVICE, L.	\$ 421.00
70615	5/30/2014	REGENCE BLUECROSS BLUESHI	\$ 542,007.88
70616	5/30/2014	ROGUE VALLEY ENGRAVING	\$ 20.00
70617	5/30/2014	RON'S SERVICE INC	\$ 70.18
70618	5/30/2014	RUNAWAY TRACTOR FARM	\$ 60.00
70619	5/30/2014	SAFEWAY INC (WILLIAMS HW	\$ 175.00
70620	5/30/2014	SOUTHERN OREGON ESD	\$ 29.79
70621	5/30/2014	STAPLES GRANTS PASS	\$ 463.23
70622	5/30/2014	SUNNY WOLF CHARTER SCHOOL	\$ 1,213.95
70623	5/30/2014	U S POSTMASTER - MURPHY	\$ 245.00
70624	5/30/2014	WILD RIVER BREWING & PIZZ	\$ 112.86
70625	5/30/2014	RACHELL M WOODALL	\$ 67.65
70626	5/30/2014	ACADEMIC MASTERS FOUNDATI	\$ 134.00

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CHECK #	DATE	VENDOR	TOTAL
70627	5/30/2014	ATRA	\$ 380.00
70628	5/30/2014	CHAPTER 22 - OSEA	\$ 326.54
70629	5/30/2014	GENERAL CREDIT SERVICE, I	\$ 378.36
70630	5/30/2014	HIDDEN VALLEY H.S. - STAD	\$ 2.00
70631	5/30/2014	INTERNAL REVENUE SERVICE	\$ 344.20
70632	5/30/2014	JOSEPHINE COUNTY EDUCATIO	\$ 98.14
70633	5/30/2014	LYNN MYRICK	\$ 1,436.61
70634	5/30/2014	MFS 529 SAVINGS PLAN	\$ 575.00
70635	5/30/2014	NATIONAL PAYMENT CENTER/	\$ 772.96
70636	5/30/2014	NEW YORK LIFE INSURANCE C	\$ 300.48
70637	5/30/2014	OCSP	\$ 50.00
70638	5/30/2014	OEA OREGON EDUCATION ASSO	\$ 14,211.60
70639	5/30/2014	OR DEPT OF CONSUMER & BUS	\$ 359.94
70640	5/30/2014	OREGON DEPT. OF REVENUE	\$ 730.88
70641	5/30/2014	OREGON SCHOOL EMPLOYEES A	\$ 8,964.34
70642	5/30/2014	PACIFICSOURCE ADMINISTRAT	\$ 13,877.40
70643	5/30/2014	RAY KLEIN, INC / PROF CR	\$ 375.21
70644	5/30/2014	STATE DISBURSEMENT UNIT -	\$ 708.00
70645	5/30/2014	THREE RIVERS TEACHERS ASS	\$ 1,917.55
70646	5/30/2014	U S BANKRUPTCY COURT	\$ 1,706.00
TOTAL REPORT			\$ 2,541,454.47