

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68054	10/4/2013	A+ SCREEN PRINTING	\$615.00
68055	10/4/2013	ACTIVE NETWORK, INC	\$8,337.00
68056	10/4/2013	APPLE, INC	\$599.00
68057	10/4/2013	ARBRA L LAMBERT	\$9.00
68058	10/4/2013	AVISTA UTILITIES	\$3,564.97
68059	10/4/2013	BEAVERTOOTH OAK, INC	\$194.72
68060	10/4/2013	BRODART CO.	\$69.08
68061	10/4/2013	BUDGE-MCHUGH SUPPLY CO	\$453.44
68062	10/4/2013	CASCADE ATHLETIC SUPPLY	\$127.43
68063	10/4/2013	CASEY B ALDERSON	\$51.00
68064	10/4/2013	CDW GOVERNMENT, INC.	\$2,276.32
68065	10/4/2013	CENTURYLINK - BUSINESS SE	\$10.04
68066	10/4/2013	CENTURYLINK - SEATTLE	\$304.44
68067	10/4/2013	CHARTER COMMUNICATIONS	\$1,094.63
68068	10/4/2013	CHOWN HARDWARE	\$2,552.22
68069	10/4/2013	COMPETITIVE ATHLETICS	\$796.61
68070	10/4/2013	COSTCO WHOLESALE CLUB - M	\$142.66
68071	10/4/2013	CUMBERLAND THERAPY SERVIC	\$1,536.00
68072	10/4/2013	KARA M DEBO	\$72.32
68073	10/4/2013	DIAMOND HOME IMPROVEMENT	\$635.81
68074	10/4/2013	DIANNA L HALL	\$201.17
68075	10/4/2013	FIELDS HOME IMPROVEMENT C	\$355.75
68076	10/4/2013	FLOORS TO GO	\$800.00
68077	10/4/2013	FRONTIER	\$1,117.72
68078	10/4/2013	GRANTS PASS BASKETBALL	\$7,599.00
68079	10/4/2013	HOUGHTON MIFFLIN HARCOURT	\$1,071.84
68080	10/4/2013	IXL LEARNING	\$995.00
68081	10/4/2013	JACQUELINE R MILLS-PRICE	\$134.01
68082	10/4/2013	JOSEPHINE COUNTY PUBLIC W	\$101.00
68083	10/4/2013	KIDS DISCOVER - NEW YORK	\$183.87
68084	10/4/2013	LAURA C LAMBERT	\$34.30
68085	10/4/2013	LINDSAY L DEVORE	\$12.00
68086	10/4/2013	LISE VAN BRUNT	\$109.58
68087	10/4/2013	MALACHI HALL	\$44.99
68088	10/4/2013	MILLER PAINT CO.	\$99.75
68089	10/4/2013	NELLIE WILDEY	\$64.19
68090	10/4/2013	OFFICEMAX - ONLINE	\$6,157.68
68091	10/4/2013	PACIFIC OFFICE AUTOMATION	\$137.90
68092	10/4/2013	PACIFIC POWER - PORTLAND	\$29,074.55
68093	10/4/2013	PERMA BOUND - JACKSONVILL	\$127.70
68094	10/4/2013	PHOENIX INN-TIGARD	\$195.70
68095	10/4/2013	RECOGNITION SPECIALITIES	\$16.00
68096	10/4/2013	REDWOOD GLASS SERVICE, L.	\$288.00
68097	10/4/2013	RENAISSANCE LEARNING, INC	\$2,016.00
68098	10/4/2013	ROGUE BOILER WORKS, LLC.	\$4,675.00
68099	10/4/2013	RONALD GILLASPIE	\$1,638.00
68100	10/4/2013	SAFEWAY INC (WILLIAMS HW	\$62.74

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68101	10/4/2013	SCHOLASTIC INC - POB 3725	\$1,914.57
68102	10/4/2013	SCHOOL OUTFITTERS	\$2,309.64
68103	10/4/2013	SCHOOL SPECIALTY INC	\$376.21
68104	10/4/2013	SODEXO INC & AFFILIATES	\$715.28
68105	10/4/2013	SOS ALARM	\$1,459.30
68106	10/4/2013	SOUTHERN OREGON ESD	\$6,306.42
68107	10/4/2013	SOUTHERN OREGON SANITATIO	\$5,043.06
68108	10/4/2013	STAPLES GRANTS PASS	\$1,462.75
68109	10/4/2013	SUBURBAN PROPANE	\$8.00
68110	10/4/2013	SUNNY WOLF CHARTER SCHOOL	\$3,770.39
68111	10/4/2013	SUNTRUST EQUIPMENT FIN &	\$9,367.65
68112	10/4/2013	TAMARA L VERSER	\$15.08
68113	10/4/2013	TOOLS4EVER	\$1,800.00
68114	10/4/2013	WAL-MART - GRANTS PASS	\$2,569.75
68115	10/4/2013	WCP SOLUTIONS	\$567.05
68116	10/4/2013	WILLAMETTE ESD	\$3,962.00
68117	10/4/2013	XEROX CORPORATION - PASAD	\$7,323.68
68118	10/4/2013	CARRIE A SIMPSON	\$49.95
68119	10/4/2013	CASEY B ALDERSON	\$49.95
68120	10/4/2013	CASSANDRA ELSTON-BINGHAM	\$49.95
68121	10/4/2013	DAMIAN R CROWSON	\$49.95
68122	10/4/2013	DAVID A VALENZUELA	\$49.95
68123	10/4/2013	DAVID R REGAL	\$49.95
68124	10/4/2013	DAWNELLE S GARCIA	\$49.95
68125	10/4/2013	DAYE A STONE	\$49.95
68126	10/4/2013	DENNIS W MISNER	\$49.95
68127	10/4/2013	DEREK DUMAN	\$49.95
68128	10/4/2013	VICKI L DISTEFANO	\$49.95
68129	10/4/2013	JOHN R FRYER	\$49.95
68130	10/4/2013	GLORIA J STEIMER	\$49.95
68131	10/4/2013	AMANDA A GRABER	\$49.95
68132	10/4/2013	HEATHER YOUNT	\$49.95
68133	10/4/2013	KRISTINE S HOLLENBECK	\$49.95
68134	10/4/2013	SIERRA A HOWERTON	\$49.95
68135	10/4/2013	JAMES D NELSON JR	\$49.95
68136	10/4/2013	JAMES KRIZ	\$49.95
68137	10/4/2013	JESSICA J DURRANT	\$49.95
68138	10/4/2013	JOHN E GEORGE	\$49.95
68139	10/4/2013	JOSHUA L STANDLEY	\$49.95
68140	10/4/2013	JULIE BARNES	\$49.95
68141	10/4/2013	KAYE GILBERT	\$49.95
68142	10/4/2013	KIRK R BAUMANN	\$49.95
68143	10/4/2013	LISE VAN BRUNT	\$49.95
68144	10/4/2013	LORALYN S TOWNES	\$49.95
68145	10/4/2013	LORI A ODONNELL	\$49.95
68146	10/4/2013	LYNN M SCHIERMEYER	\$49.95
68147	10/4/2013	MARJORIE C WILEY	\$49.95

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68148	10/4/2013	MARK D HIGGINS	\$49.95
68149	10/4/2013	MARY RAE ANDERSON	\$49.95
68150	10/4/2013	MEGAN BROWN	\$49.95
68151	10/4/2013	JUSTIN M MONTANO	\$49.95
68152	10/4/2013	NICOLE R FERGUSON	\$49.95
68153	10/4/2013	RACHAEL D GEORGE	\$49.95
68154	10/4/2013	RENEE M HULTS	\$49.95
68155	10/4/2013	ROBERT A SAUNDERS	\$49.95
68156	10/4/2013	ROBERT S MOENY	\$49.95
68157	10/4/2013	SANDRA E WRIGHT	\$49.95
68158	10/7/2013	STEPHANIE D ALLEN	(\$49.95)
* 68158	10/4/2013	STEPHANIE D ALLEN	\$49.95
68159	10/4/2013	STUART R BURGESS	\$49.95
68160	10/4/2013	TAMMY L GRIFFIS	\$49.95
68161	10/4/2013	TANI J BECKER	\$49.95
68162	10/4/2013	TARA E BUSCHER	\$49.95
68163	10/4/2013	TERESA NORTHCROSS	\$49.95
68164	10/4/2013	TIFFANY L CONVERSE	\$49.95
68165	10/4/2013	YVONNE HUGHES	\$49.95
68166	10/7/2013	MICHAEL G MRKVICKA	\$49.95
68167	10/7/2013	WELLS FARGO BANK CARD SER	\$-
68168	10/7/2013	WELLS FARGO BANK CARD SER	\$8,712.22
68169	10/11/2013	3 RIVERS VOLLEYBALL ASSOC	\$4,245.12
68170	10/11/2013	ACCURATE LABEL DESIGNS	\$78.95
68171	10/11/2013	APPLE INC.	\$599.00
68172	10/11/2013	AVISTA UTILITIES	\$754.16
68173	10/11/2013	AXIUM GASES NORTHWEST	\$83.48
68174	10/11/2013	BRODART CO.	\$64.20
68175	10/11/2013	CAMBIUM LEARNING, INC.	\$4,210.80
68176	10/11/2013	CANON SOLUTIONS AMERICA	\$144.00
68177	10/11/2013	CASEY B ALDERSON	\$33.30
* 68177	10/14/2013	CASEY B ALDERSON	(\$33.30)
68178	10/11/2013	CASSIE J BANUELOS	\$33.30
68179	10/11/2013	CDW GOVERNMENT, INC.	\$7,189.55
68180	10/11/2013	CITY OF GRANTS PASS	\$1,050.04
68181	10/11/2013	CMI EDUCATION INSTITUTE,	\$189.99
68182	10/11/2013	COLVIN OIL COMPANY	\$1,832.07
68183	10/11/2013	COMPETITIVE ATHLETICS	\$7,742.85
68184	10/11/2013	CUMBERLAND THERAPY SERVIC	\$3,840.00
68185	10/11/2013	CURRICULUM ASSOCIATES, IN	\$88.99
68186	10/11/2013	DAVE'S OUTDOOR POWER EQUI	\$12.95
68187	10/11/2013	DEBORAH L BRECKNER	\$33.30
68188	10/11/2013	DENNIS M DECASAS	\$50.81
68189	10/11/2013	DIANNE M PHELAN	\$88.59
68190	10/11/2013	DUSTIN K PURNELL	\$23.05
68191	10/11/2013	ELIAS SPEECH AND SPECIAL	\$3,956.25
68192	10/11/2013	FERGUSON FABRICATION	\$1,485.00

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68193	10/11/2013	FIELDS HOME IMPROVEMENT C	\$1,872.80
68194	10/11/2013	GRANTS PASS BASKETBALL	\$4,010.00
68195	10/11/2013	GRANTS PASS DAILY COURIER	\$141.42
68196	10/11/2013	GRANTS PASS WATER LAB INC	\$9,921.40
68197	10/11/2013	GROVER ELECTRIC & PLUMBIN	\$104.05
68198	10/11/2013	HARDWOODS PLUS	\$1,413.38
68199	10/11/2013	HAYS OIL COMPANY	\$2,576.10
68200	10/11/2013	HOLIDAY INN EXPRESS-EUGEN	\$214.38
68201	10/11/2013	HOUGHTON MIFFLIN HARCOURT	\$69.50
68202	10/11/2013	INDUSTRIAL SOURCE - GRANT	\$414.32
68203	10/11/2013	J. W. PEPPER & SON INC.	\$954.55
68204	10/11/2013	JOHNNA L GILL	\$90.40
68205	10/11/2013	KERI J LEHMAN	\$33.30
68206	10/11/2013	KEY MAN	\$92.70
68207	10/11/2013	KIRSTEN L VALENZUELA	\$170.63
68208	10/11/2013	LIFEMAP ASSURANCE COMPANY	\$74,338.83
68209	10/11/2013	LIFEMAP ASSURANCE COMPANY	\$5.86
68210	10/11/2013	LOGAN DESIGN, INC.	\$66.00
68211	10/11/2013	MARILYN E OLSEN	\$33.30
68212	10/11/2013	MOCK'S FORD SALES	\$115.68
68213	10/11/2013	NORTH MEDFORD HIGH SCHOOL	\$125.00
68214	10/11/2013	OFFICEMAX - ONLINE	\$3,256.23
68215	10/11/2013	OREGON SCHOOL PERSONNEL	\$158.00
68216	10/11/2013	PACIFIC OFFICE AUTOMATION	\$-
68217	10/11/2013	PACIFIC OFFICE AUTOMATION	\$-
68218	10/11/2013	PACIFIC OFFICE AUTOMATION	\$1,420.17
68219	10/11/2013	PACIFIC POWER - PORTLAND	\$5,914.01
68220	10/11/2013	PACIFIC PUMP	\$80.00
68221	10/11/2013	PATTY CORNELISON	\$83.69
68222	10/11/2013	PLATT ELECTRIC SUPPLY INC	\$523.71
68223	10/11/2013	POPULAR SCIENCE	\$18.00
68224	10/11/2013	RAY'S FOOD PLACE #14 (MU	\$16.80
68225	10/11/2013	RECOGNITION SPECIALITIES	\$40.90
68226	10/11/2013	RED LION INN - SALEM, OR	\$95.20
68227	10/11/2013	RENAISSANCE LEARNING, INC	\$1,512.00
68228	10/11/2013	ROE MOTORS	\$16.58
68229	10/11/2013	ROLEY'S PACIFIC SUPPLY	\$234.95
68230	10/11/2013	S & P FABRICATORS	\$192.85
68231	10/11/2013	SADDLEBACK EDUCATIONAL, I	\$305.03
68232	10/11/2013	SCHOLASTIC INC - POB 3725	\$551.10
68233	10/11/2013	SCHOOL SPECIALTY INC	\$43.19
68234	10/11/2013	SHELTON AUTO PARTS	\$476.14
68235	10/11/2013	SHIRLEY F DASTRUP	\$47.72
68236	10/11/2013	SISKIYOU FIELD INSTITUTE	\$3,750.00
68237	10/11/2013	SUSAN C PORCARO	\$25.43
68238	10/11/2013	SUSANA GUERRERO	\$12.88
68239	10/11/2013	TAWANA GRABARZ, CADCI, MS	\$712.50

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68240	10/11/2013	THE HOME DEPOT	\$159.39
68241	10/11/2013	TRISHA WALL	\$33.30
* 68241	10/14/2013	TRISHA WALL	(\$33.30)
68242	10/11/2013	U S CELLULAR	\$357.56
68243	10/11/2013	ULINE	\$84.17
68244	10/11/2013	US BANK N.A. - TREASURY DI	\$22.00
68245	10/11/2013	US POSTAL SERVICE- POSTAG	\$1,500.00
68246	10/11/2013	VISION SERVICE PLAN	\$9.60
68247	10/14/2013	CHEVRON & TEXACO CARD SER	\$1,177.49
68248	10/14/2013	ERIK M LATHEN	\$33.30
68249	10/18/2013	3 RIVERS VOLLEYBALL ASSOC	\$3,502.75
68250	10/18/2013	ASANTE PHYSICIAN PARTNER	\$84.00
68251	10/18/2013	AVISTA UTILITIES	\$962.01
68252	10/18/2013	BEAR MOUNTAIN FOREST PROD	\$3,930.60
68253	10/18/2013	BI-MART CORPORATION - GRA	\$336.74
68254	10/18/2013	BRENNTAG PACIFIC, INC	\$1,486.00
68255	10/18/2013	CDW GOVERNMENT, INC.	\$4,624.68
68256	10/18/2013	CONTINENTAL ATHLETIC SUPP	\$1,910.61
68257	10/18/2013	COSTCO WHOLESALE CLUB - M	\$639.21
68258	10/18/2013	CRYSTAL FRESH BOTTLED WAT	\$86.00
68259	10/18/2013	D2 SERVICES	\$4,299.00
68260	10/18/2013	DESIGN SCIENCE INC.	\$414.20
68261	10/18/2013	ER ELECTRIC SERVICE, LLC	\$210.00
68262	10/18/2013	FASTENAL COMPANY - GRANTS	\$158.27
68263	10/18/2013	FLOYD A. BOYD COMPANY	\$5,639.00
68264	10/18/2013	FRONTIER	\$137.90
68265	10/18/2013	FRUITDALE ELEMENTARY SCHO	\$87.89
68266	10/18/2013	GARRETT HEMANN ROBERTSON	\$574.50
68267	10/18/2013	GOTCHACOVERED SCREEN PRIN	\$700.00
68268	10/18/2013	GRAINGER - MEDFORD	\$246.01
68269	10/18/2013	GRANGE CO-OP SUPPLY / GRA	\$369.30
68270	10/18/2013	GRANTS PASS BASKETBALL	\$6,916.00
68271	10/18/2013	GRANTS PASS WATER LAB INC	\$568.80
68272	10/18/2013	GREG'S UPHOLSTERY	\$3,500.00
68273	10/18/2013	ILLINOIS RIVER VALLEY ART	\$7,500.00
68274	10/18/2013	INTERSTATE BATTERIES OF R	\$339.54
68275	10/18/2013	ISREAL D CURDY	\$40.57
68276	10/18/2013	JUDY NIELSEN	\$75.25
68277	10/18/2013	LAWLESS ROOFING INC	\$65.00
68278	10/18/2013	LES SCHWAB TIRE CENTER	\$30.05
68279	10/18/2013	LIPPERT'S CARPET ONE	\$120.00
68280	10/18/2013	MARCY COOK MATH MATERIALS	\$100.80
68281	10/18/2013	MARSHFIELD HIGH SCHOOL	\$120.00
68282	10/18/2013	MOORE MEDICAL, LLC	\$381.00
68283	10/18/2013	NANCY HOPPER	\$205.38
68284	10/18/2013	NCS PEARSON, INC.	\$369.94
68285	10/18/2013	NORTH COAST ELECTRIC - GR	\$770.15

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68286	10/18/2013	NRSPRO.COM/GEDSCORING.COM	\$64.00
68287	10/18/2013	OFFICEMAX - ONLINE	\$6,673.94
68288	10/18/2013	OPEN ONLINE, LLC	\$535.50
68289	10/18/2013	OREGON SCHOOL BOARDS ASSO	\$896.55
68290	10/18/2013	PACIFICSOURCE HEALTH PLAN	\$310.25
68291	10/18/2013	PAYLESS SHOESOURCE, INC.	\$221.11
68292	10/18/2013	PEPSI-COLA	\$387.00
68293	10/18/2013	PERMA BOUND - JACKSONVILL	\$32.65
68294	10/18/2013	EDMENTUM	\$938.00
68295	10/18/2013	QUALITY FENCE CO INC	\$9.25
68296	10/18/2013	RAY'S FOOD PLACE #67	\$162.74
68297	10/18/2013	REALLY GOOD STUFF, INC.	\$134.92
68298	10/18/2013	REDWOOD GLASS SERVICE, L.	\$50.00
68299	10/18/2013	RENAISSANCE LEARNING, INC	\$1,320.00
68300	10/18/2013	REPUBLIC SERVICES #454	\$1,495.96
68301	10/18/2013	RON'S SERVICE INC	\$86.28
68302	10/18/2013	R&R SAFES	\$709.98
68303	10/18/2013	SALLY BEAUTY COMPANY INC.	\$42.00
68304	10/18/2013	SCHOOL SPECIALTY INC	\$794.65
68305	10/18/2013	SHAWN M TREEN	\$4.99
68306	10/18/2013	SHIFFLER EQUIPMENT SALES-	\$639.10
68307	10/18/2013	SHOP SMART CAVE JUNC. #28	\$142.70
68308	10/18/2013	SODEXO INC & AFFILIATES	\$6,551.32
68309	10/18/2013	SODEXO INC & AFFILIATES	\$83,411.08
68310	10/18/2013	SOUTHERN OREGON ESD	\$10,245.88
68311	10/18/2013	SUBURBAN PROPANE	\$101.79
68312	10/18/2013	SUNNY WOLF CHARTER SCHOOL	\$45,199.56
68313	10/18/2013	SUSAN MAUE	\$211.31
68314	10/18/2013	THERMAL SUPPLY INC	\$2,149.50
68315	10/18/2013	U S CELLULAR	\$1,301.91
68316	10/18/2013	WESTERN BUS SALES, INC.	\$66.98
68317	10/18/2013	WILLAMETTE ESD	\$3,962.00
68318	10/18/2013	WOODLAND CHARTER SCHOOL	\$50,001.74
68319	10/18/2013	WOODWIND & BRASSWIND	\$203.00
68320	10/25/2013	3 RIVERS VOLLEYBALL ASSOC	\$1,778.55
68321	10/25/2013	A TO Z TREE SERVICE INC.	\$938.00
68322	10/25/2013	ALL CHARGED UP	\$507.00
68323	10/25/2013	ANDREAS M GOLDNER	\$28.99
68324	10/25/2013	ARAMARK UNIFORM SERVICES	\$660.93
68325	10/25/2013	ASSESSMENT TECHNOLOGY INC	\$2,160.00
68326	10/25/2013	AXIUM GASES NORTHWEST	\$235.10
68327	10/25/2013	BEYNON SPORTS	\$174.36
68328	10/25/2013	SHARON M BLALACK	\$68.00
68329	10/25/2013	CCL TECH SVCS	\$300.00
68330	10/25/2013	CDW GOVERNMENT, INC.	\$2,977.21
68331	10/25/2013	CENTURYLINK - SEATTLE	\$77.80
68332	10/25/2013	CITY OF CAVE JUNCTION	\$5,609.41

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68333	10/25/2013	CLYDE PETTY	\$1,188.00
68334	10/25/2013	COSA FOUNDATION	\$396.00
68335	10/25/2013	COSTCO WHOLESALE CLUB - M	\$302.32
68336	10/25/2013	CROWD CONTROL WAREHOUSE	\$76.00
68337	10/25/2013	CUMBERLAND THERAPY SERVIC	\$3,840.00
68338	10/25/2013	CYNTHIA A BOHANNON	\$33.30
68339	10/25/2013	CYNTHIA M GUTIERREZ	\$68.00
68340	10/25/2013	D & D PORTA POTTI	\$901.85
68341	10/25/2013	DANNY YORK	\$33.30
68342	10/25/2013	DEPT OF CONSUMER & BUSINE	\$179.20
68343	10/25/2013	DEPT. OF COMMUNITY COLLEG	\$385.00
68344	10/25/2013	DIANNA L HALL	\$182.74
68345	10/25/2013	DUSTIN K PURNELL	\$24.89
68346	10/25/2013	EL PATRON RESTAURANT	\$494.45
68347	10/25/2013	FARMERS BUILDING SUPPLY I	\$219.68
68348	10/25/2013	FERGUSON ENTERPRISES, INC	\$883.46
68349	10/25/2013	FIELDS HOME IMPROVEMENT C	\$8.32
68350	10/25/2013	FIRST STUDENT, INC	\$460,071.11
68351	10/25/2013	FORT VANNOY FARMS	\$200.00
68352	10/25/2013	FRED PRYOR SEMINARS	\$199.00
68353	10/25/2013	FRONTIER	\$1,620.22
68354	10/25/2013	GARRETT HEMANN ROBERTSON	\$4,516.53
68355	10/25/2013	GOODNESS GRACIOUS CATERIN	\$380.00
68356	10/25/2013	GRANTS PASS BASKETBALL	\$227.00
68357	10/25/2013	GREAT EDUCATORS	\$275.50
68358	10/25/2013	HACH COMPANY	\$112.06
68359	10/25/2013	HARBOR FREIGHT TOOLS - ME	\$481.80
68360	10/25/2013	HEATHER H SHEEHAN	\$33.30
68361	10/25/2013	HIDDEN VALLEY HIGH SCHOOL	\$30.00
68362	10/25/2013	IXL LEARNING	\$50.00
68363	10/25/2013	JERRY W KEELING	\$292.67
68364	10/25/2013	JOSEPHINE COUNTY TAX COLL	\$64.26
68365	10/25/2013	KAIROS NORTHWEST	\$32,750.00
68366	10/25/2013	KARA OLMO	\$33.30
68367	10/25/2013	KATHLEEN DUEWEL	\$33.30
68368	10/25/2013	KATHLEEN DWYER	\$33.30
68369	10/25/2013	KUTA SOFTWARE LLC	\$204.00
68370	10/25/2013	LAWLESS ROOFING INC	\$522.00
68371	10/25/2013	LEWIS POWER EQUIPMENT	\$2,880.49
68372	10/25/2013	LIBRARY STORE INC.	\$639.26
68373	10/25/2013	LIGHTSPEED TECHNOLOGIES	\$14.00
68374	10/25/2013	LISA M BETETA	\$68.00
68375	10/25/2013	LOGAN DESIGN, INC.	\$240.00
68376	10/25/2013	LORNA BYRNE MIDDLE SCHOOL	\$70.00
68377	10/25/2013	MANDY DUKE	\$33.30
68378	10/25/2013	MICHAEL B WESSNER	\$68.00
68379	10/25/2013	OFFICEMAX - ONLINE	\$524.36

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68380	10/25/2013	OREGON BOOKS	\$79.02
68381	10/25/2013	OREGON DEPT. ENVIRONMENTA	\$1,106.00
68382	10/25/2013	PACIFIC NW MEDICAL TRAINI	\$1,095.00
68383	10/25/2013	PACIFIC POWER - PORTLAND	\$28,974.34
68384	10/25/2013	PATRICIA ADAMS	\$33.30
68385	10/25/2013	PATTY CORNELISON	\$201.15
68386	10/25/2013	PERMA BOUND - JACKSONVILL	\$130.29
68387	10/25/2013	POSITIVE PROMOTIONS	\$67.70
68388	10/25/2013	RAPID REFILL	\$1,041.90
68389	10/25/2013	RECOGNITION SPECIALITIES	\$43.80
68390	10/25/2013	REDWOOD GLASS SERVICE, L.	\$543.00
68391	10/25/2013	REFRIGERATION SUPPLIES DI	\$942.80
68392	10/25/2013	RONDA VANLANDINGHAM	\$66.50
68393	10/25/2013	SCHOLASTIC INC - POB 3725	\$1,081.43
68394	10/25/2013	SOUTHERN OREGON ASPIRE, I	\$70.00
68395	10/25/2013	SOUTHERN OREGON ESD	\$1,464.83
68396	10/25/2013	SPORTS ILLUSTRATED	\$89.04
68397	10/25/2013	STATE OF OREGON - EMPLOYM	\$14,888.69
68398	10/25/2013	SUE FISKE	\$68.00
68399	10/25/2013	SUNNY WOLF CHARTER SCHOOL	\$4,790.87
68400	10/25/2013	TIME	\$49.00
68401	10/25/2013	TRUE VALUE HARDWARE	\$117.87
68402	10/25/2013	U S POST OFFICE - CAVE JU	\$165.00
68403	10/25/2013	U S POSTMASTER (NO ADDRE	\$237.00
68404	10/25/2013	U S POSTMASTER (NO ADDRE	\$230.00
68405	10/25/2013	UPSTART TRADEMARK OF HIGH	\$55.65
68406	10/25/2013	USA BLUEBOOK	\$1,711.02
68407	10/25/2013	WESTERN BURNER CO	\$500.50
68408	10/25/2013	WORTHINGTON DIRECT	\$454.26
68409	10/25/2013	MG TRUST COMPANY	\$7,075.00
68410	10/25/2013	ACADEMIC MASTERS FOUNDATI	\$134.00
68411	10/25/2013	ATRA	\$395.00
68412	10/25/2013	CAPITAL ONE BANK	\$821.48
68413	10/25/2013	CHAPTER 22 - OSEA	\$318.54
68414	10/25/2013	FIRST INVESTORS CORP	\$2,450.00
68415	10/25/2013	GENERAL CREDIT SERVICE, I	\$215.76
68416	10/25/2013	HIDDEN VALLEY H.S. - STAD	\$12.00
68417	10/25/2013	HIDDEN VALLEY VOCATIONAL	\$33.14
68418	10/25/2013	ING LIFE INSURANCE	\$200.00
68419	10/25/2013	JOSEPHINE COUNTY EDUCATIO	\$51.00
68420	10/25/2013	LYNN MYRICK	\$1,425.41
68421	10/25/2013	MFS 529 SAVINGS PLAN	\$775.00
68422	10/25/2013	NATIONAL PAYMENT CENTER/	\$807.41
68423	10/25/2013	NEW YORK LIFE INSURANCE C	\$300.48
68424	10/25/2013	OCSP	\$50.00
68425	10/25/2013	OEA OREGON EDUCATION ASSO	\$14,198.19
68426	10/25/2013	OPPENHEIMER FUNDS DISTRIB	\$7,560.00

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68427	10/25/2013	OREGON DEPT. OF REVENUE	\$342.46
68428	10/25/2013	OREGON SCHOOL EMPLOYEES A	\$8,965.92
68429	10/25/2013	PACIFICSOURCE ADMINISTRAT	\$13,978.13
68430	10/25/2013	QUICK COLLECT INC	\$361.47
68431	10/25/2013	SOUTHERN OREGON CREDIT SE	\$1,168.82
68432	10/25/2013	STATE DISBURSEMENT UNIT -	\$699.24
68433	10/25/2013	TD AMERITRADE TRUST PROCE	\$875.00
68434	10/25/2013	THREE RIVERS TEACHERS ASS	\$1,890.76
68435	10/25/2013	U S BANKRUPTCY COURT	\$3,510.00
68436	10/25/2013	VALIC	\$3,085.00
68437	10/28/2013	CASSIE J BANUELOS	\$42.15
68438	10/28/2013	DARRELL E ERB JR	\$42.15
68439	10/28/2013	FRED PRYOR SEMINARS	\$99.00
68440	10/28/2013	OREGON ASK	\$240.00
68441	10/28/2013	PACIFICSOURCE ADMINISTRAT	\$468.00
68442	10/28/2013	RED LION INN - SALEM, OR	\$182.60
68443	10/28/2013	REGENCE BLUECROSS BLUESHI	\$278,984.44
68444	10/28/2013	SHAWN M TREEN	\$300.00
68445	10/31/2013	3SCREENS.COM	\$695.00
68446	10/31/2013	AIRGAS USA, LLC	\$151.20
68447	10/31/2013	ALL CHARGED UP	\$3,340.00
68448	10/31/2013	ARAMARK UNIFORM SERVICES	\$361.55
68449	10/31/2013	ASCD - BALTIMORE, MD	\$79.00
68450	10/31/2013	AXIUM GASES NORTHWEST	\$237.16
68451	10/31/2013	BIG 5 SPORTING GOODS- GP	\$399.92
68452	10/31/2013	CAROLYN CAMPBELL-EVANS	\$168.84
68453	10/31/2013	CASCADE ATHLETIC SUPPLY	\$514.80
68454	10/31/2013	CDW GOVERNMENT, INC.	\$3,796.34
68455	10/31/2013	CHARTER COMMUNICATIONS	\$569.63
68456	10/31/2013	COLVIN OIL COMPANY	\$1,382.02
68457	10/31/2013	COMING ATTRACTIONS THEATR	\$385.25
68458	10/31/2013	COSTCO WHOLESALE CLUB - M	\$38.99
68459	10/31/2013	DEPARTMENT OF STATE LANDS	\$315.15
68460	10/31/2013	ERICA B LUNDBERG	\$33.90
68461	10/31/2013	FRONTIER	\$1,116.77
68462	10/31/2013	GOVERNMENT ETHICS COMMISS	\$825.73
68463	10/31/2013	GRANTS PASS BASKETBALL	\$508.00
68464	10/31/2013	GRANTS PASS DAILY COURIER	\$82.13
68465	10/31/2013	GRANTS PASS EQUIPMENT REN	\$1,225.00
68466	10/31/2013	GREG'S UPHOLSTERY	\$120.00
68467	10/31/2013	HUNGERFORD LAW FIRM, L.L.	\$1,781.25
68468	10/31/2013	KIRSTEN L VALENZUELA	\$169.61
68469	10/31/2013	LIFEMAP ASSURANCE COMPANY	\$79,056.14
68470	10/31/2013	LISA Z CROSS	\$38.59
68471	10/31/2013	LOGAN DESIGN, INC.	\$380.00
68472	10/31/2013	MARLIN LEASING CORP - MOU	\$773.75
68473	10/31/2013	MATTHEW TOUSLEY	\$25.00

OCTOBER 2013 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
68474	10/31/2013	MCGRAW-HILL SCHOOL EDUCAT	\$443.62
68475	10/31/2013	NATIONAL FFA ORGANIZATION	\$251.00
68476	10/31/2013	OFFICEMAX - ONLINE	\$514.74
68477	10/31/2013	OPTIONS FOR SOUTHERN OREG	\$396.15
68478	10/31/2013	PACIFIC OFFICE AUTOMATION	\$-
68479	10/31/2013	PACIFIC OFFICE AUTOMATION	\$2,065.53
68480	10/31/2013	PACIFIC POWER - PORTLAND	\$23,085.78
68481	10/31/2013	PEACHTREE BUSINESS PRODUC	\$124.00
68482	10/31/2013	PLASTICS FOR LIGHTING, IN	\$155.84
68483	10/31/2013	PRECISION GLASS	\$112.75
68484	10/31/2013	REGENCE BLUECROSS BLUESHI	\$556,986.03
68485	10/31/2013	RICOH USA, INC.	\$136.82
68486	10/31/2013	ROBERT LLOYD SHEET METAL,	\$305.00
68487	10/31/2013	ROGUE VALLEY WRESTLING	\$2,430.50
68488	10/31/2013	SAFETY KLEEN	\$237.20
68489	10/31/2013	SCHOOL SPECIALTY INC	\$248.52
68490	10/31/2013	SHERRY LARSON	\$20.15
68491	10/31/2013	SODEXO INC & AFFILIATES	\$2,725.90
68492	10/31/2013	SOUTHERN OREGON SANITATIO	\$4,905.82
68493	10/31/2013	STAPLES GRANTS PASS	\$1,672.33
68494	10/31/2013	SUBURBAN PROPANE	\$1,405.63
68495	10/31/2013	TOWNE CENTER TIRE	\$967.45
68496	10/31/2013	U S CELLULAR	\$1,235.45
68497	10/31/2013	US SCHOOL SUPPLY	\$119.70
68498	10/31/2013	WILD RIVER BREWING & PIZZ	\$121.18
68499	10/31/2013	WOODWIND & BRASSWIND	\$1,445.00
68500	10/31/2013	WORLD RESEARCH COMPANY	\$524.70
68501	10/31/2013	XEROX CORPORATION - PASAD	\$910.00
TOTAL REPORT			\$2,214,656.85