

APRIL 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
73445	4/6/2015	NATIONAL PAYMENT CENTER/	\$ (857.03)
* 73843	4/1/2015	DEBORAH L BRECKNER	\$ 34.65
* 73845	4/3/2015	ADVANCED WINDOW TINTING/A	\$ 463.09
73846	4/3/2015	AMERICAN INDUSTRIAL DOOR,	\$ 699.50
73847	4/3/2015	ARAMARK CORPORATION	\$ 241.86
73848	4/3/2015	BAUDVILLE INC.	\$ 99.00
73849	4/3/2015	CDW GOVERNMENT, INC.	\$ 2,057.41
73850	4/3/2015	CITY OF GRANTS PASS	\$ 649.33
73851	4/3/2015	COLVIN OIL COMPANY	\$ 1,384.04
73852	4/3/2015	COPELAND SAND & GRAVEL, I	\$ 140.00
73853	4/3/2015	COSTCO WHOLESALE CLUB - M	\$ 469.61
73854	4/3/2015	CRYSTAL FRESH BOTTLED WAT	\$ 72.00
73855	4/3/2015	DAVID A VALENZUELA	\$ 68.00
73856	4/7/2015	DAVID R HOLMES	\$ (34.00)
* 73856	4/3/2015	DAVID R HOLMES	\$ 34.00
73857	4/3/2015	DAYE A STONE	\$ 68.00
73858	4/3/2015	DEBORAH L BRECKNER	\$ 76.85
73859	4/3/2015	D-N-D PORTA POTTI	\$ 299.00
73860	4/3/2015	ERIK M LATHEN	\$ 76.85
73861	4/3/2015	FERGUSON ENTERPRISES, INC	\$ 747.83
73862	4/3/2015	FIRST STUDENT, INC	\$ 500,503.35
73863	4/3/2015	FRONTIER	\$ 57.40
73864	4/3/2015	GRAINGER - MEDFORD	\$ 44.78
73865	4/3/2015	HERFF JONES, INC.	\$ 813.54
73866	4/3/2015	HUNTER COMMUNICATIONS	\$ 3,812.93
73867	4/3/2015	I STATION	\$ 353.88
73868	4/3/2015	J AND J THOMAS, INC.	\$ 450.00
73869	4/3/2015	JAMIE P ONGMAN	\$ 68.00
73870	4/3/2015	JIM'S SEPTIC SERVICE	\$ 980.00
73871	4/3/2015	KARA M DEBO	\$ 37.95
73872	4/3/2015	KRISTEN CURDY	\$ 59.50
73873	4/3/2015	ELIZABETH M LANDON	\$ 68.00
73874	4/3/2015	MARILYN E OLSEN	\$ 59.50
73875	4/3/2015	MOORE MEDICAL LLC	\$ 381.03
73876	4/3/2015	NORTH COAST ELECTRIC - GR	\$ 392.86
73877	4/3/2015	OADA	\$ 240.00
73878	4/3/2015	OFFICEMAX - ONLINE	\$ 316.65
73879	4/3/2015	OREGON ASSN OF WATER UTIL	\$ 81.60
73880	4/3/2015	OREGON BOOKS	\$ 103.38
73881	4/3/2015	PACIFIC POWER - PORTLAND	\$ 30,269.63
73882	4/3/2015	PARAMOUNT SUPPLY CO	\$ 168.96
73883	4/3/2015	PERMA BOUND - JACKSONVILL	\$ 87.55
73884	4/3/2015	RED BARN LAUNDRY	\$ 108.00
73885	4/3/2015	REMEDIA PUBLICATIONS INC	\$ 155.98
73886	4/3/2015	RICOH USA, INC.	\$ 138.00
73887	4/3/2015	ROBERT LLOYD SHEET METAL,	\$ 12,255.00

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73888	4/3/2015	ROGUE VALLEY BASEBALL UMP	\$ 2,573.50
73889	4/3/2015	RONALD GILLASPIE	\$ 1,260.00
73890	4/3/2015	SAFETY KLEEN - ELGIN, IL	\$ 250.82
73891	4/3/2015	SAIF CORPORATION	\$ 128,389.00
73892	4/3/2015	SCHOOL SPECIALTY INC	\$ 240.60
73893	4/3/2015	SCOTT E POLEN	\$ 17.76
73894	4/3/2015	SIDNEY L HOBGOOD	\$ 68.00
73895	4/3/2015	SOS ALARM	\$ 1,459.30
73896	4/2/2015	SOUTHERN OREGON ESD	\$ -
73897	4/3/2015	SOUTHERN OREGON ESD	\$ 82,494.63
73898	4/3/2015	SOUTHERN OREGON SANITATIO	\$ 5,320.35
73899	4/3/2015	STAPLES GRANTS PASS	\$ 1,146.71
73900	4/3/2015	STEAMBOAT LAUNDRY	\$ 58.25
73901	4/3/2015	STEPHANIE D ALLEN	\$ 68.00
73902	4/3/2015	SUBURBAN PROPANE	\$ 863.57
73903	4/3/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
73904	4/3/2015	TEHAMA TIRE SERVICE	\$ 549.97
73905	4/3/2015	LEWIS POWER EQUIPMENT	\$ 11,106.69
73906	4/8/2015	DEPARTMENT OF MOTOR VEHIC	\$ 346.50
* 73906	4/8/2015	DEPARTMENT OF MOTOR VEHIC	\$ (346.50)
73907	4/10/2015	ABSOLUTE GOLF CARS	\$ 500.00
73908	4/10/2015	ACPE (ASSN FOR COMPUTER P	\$ 1,300.00
73909	4/10/2015	ARMORZONE ATHLETIC	\$ 1,400.00
73910	4/10/2015	AVISTA UTILITIES	\$ 10,506.47
73911	4/10/2015	AXIUM GASES NORTHWEST	\$ 9.50
73912	4/10/2015	BARNES & NOBLE	\$ 127.20
73913	4/10/2015	BEAVERTOOTH OAK, INC	\$ 139.93
73914	4/10/2015	BIG AIR PRODUCTIONS	\$ 500.00
73915	4/10/2015	BLICK ART MATERIALS - GAL	\$ 157.05
73916	4/10/2015	CASEY B ALDERSON	\$ 34.00
73917	4/10/2015	CASEY B ALDERSON	\$ 42.15
73918	4/10/2015	CDW GOVERNMENT, INC.	\$ 1,022.32
73919	4/10/2015	CENTURYLINK - BUSINESS SE	\$ 15.26
73920	4/10/2015	CENTURYLINK - PHOENIX	\$ 26.86
73921	4/10/2015	CHANNING BETE COMPANY, IN	\$ 287.32
73922	4/10/2015	COLVIN OIL COMPANY	\$ 1,854.48
73923	4/10/2015	COSTCO WHOLESALE CLUB - M	\$ 163.57
73924	4/10/2015	CRAFT SUPPLIES USA	\$ 400.86
73925	4/10/2015	CYNTHIA A BOHANNON	\$ 66.95
73926	4/10/2015	DARRELL E ERB JR	\$ 66.95
73927	4/10/2015	DAVID A VALENZUELA	\$ 66.95
73928	4/10/2015	DAVID A VALENZUELA	\$ 42.15
73929	4/10/2015	DAVID R REGAL	\$ 66.95
73930	4/10/2015	DIAMOND HOME IMPROVEMENT	\$ 680.46
73931	4/10/2015	DOUBLETREE HOTEL - LLOYD	\$ 511.82
73932	4/10/2015	ELIZABETH M LANDON	\$ 90.95

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73933	4/10/2015	EWING IRRIGATION PRODUCTS	\$ 126.88
73934	4/10/2015	FEDEX - PASADENDA, CA	\$ 40.64
73935	4/10/2015	FIELDS HOME IMPROVEMENT C	\$ 345.40
73936	4/10/2015	GRAINGER - MEDFORD	\$ 64.56
73937	4/10/2015	GRANTS PASS DAILY COURIER	\$ 87.84
73938	4/10/2015	HALEY KASLER	\$ 50.95
73939	4/10/2015	HARDWOODS PLUS	\$ 99.00
73940	4/10/2015	HAYS OIL COMPANY	\$ 16,440.30
73941	4/10/2015	HEATHER YOUNT	\$ 19.00
73942	4/10/2015	INDUSTRIAL SOURCE - GRANT	\$ 560.86
73943	4/10/2015	INN BETWEEN, INC.	\$ 30,757.51
73944	4/10/2015	INTERSTATE BATTERIES OF R	\$ 29.98
73945	4/10/2015	JAMESTOWN DISTRIBUTORS	\$ 160.00
73946	4/10/2015	JAMIE P ONGMAN	\$ 42.15
73947	4/10/2015	JOHNNA L GILL	\$ 66.95
73948	4/10/2015	KAYE PAULSON	\$ 103.20
73949	4/10/2015	KELLI L PALMERTON	\$ 66.95
73950	4/10/2015	KELLIE R LOVELL	\$ 66.95
73951	4/10/2015	KIMBERLY A ROBERTS	\$ 290.33
73952	4/10/2015	KIRK R BAUMANN	\$ 66.95
73953	4/10/2015	LAURA GILL	\$ 66.95
73954	4/10/2015	LD PRODUCTS INC	\$ 736.97
73955	4/10/2015	LEGO EDUCATION	\$ 7,003.95
73956	4/10/2015	LIBRARIANS' CHOICE	\$ 118.26
73957	4/10/2015	LYNN M SCHIERMEYER	\$ 26.91
73958	4/10/2015	MANDY DUKE	\$ 66.95
73959	4/10/2015	MAYFIELD OIL CO.	\$ 741.31
73960	4/10/2015	MEDFORD TOOL AND SUPPLY	\$ 34.96
73961	4/10/2015	MINDI D LAW	\$ 66.95
73962	4/10/2015	NATIONAL PAYMENT CENTER/	\$ 857.03
73963	4/10/2015	NEELY BEARING & SUPPLY	\$ 538.27
73964	4/10/2015	NEW CONNEXIONS	\$ 450.00
73965	4/10/2015	OFFICEMAX - ONLINE	\$ 147.24
73966	4/10/2015	OREGON BOOKS	\$ 173.19
73967	4/10/2015	OREGON SCHOOL ACTIVITIES	\$ 150.00
73968	4/10/2015	PACE	\$ 260.00
73969	4/10/2015	PACIFIC OFFICE AUTOMATION	\$ 377.00
73970	4/10/2015	PACIFIC POWER - PORTLAND	\$ 5,212.96
73971	4/10/2015	PERMA BOUND - JACKSONVILL	\$ 395.23
73972	4/10/2015	POSITIVE PROMOTIONS	\$ 296.74
73973	4/10/2015	PRECISION GLASS	\$ 190.00
73974	4/10/2015	RAPID REFILL	\$ 471.95
73975	4/10/2015	REFRIGERATION SUPPLIES DI	\$ 1,256.69
73976	4/10/2015	RENEE M HULTS	\$ 66.95
73977	4/10/2015	ROBERT A SAUNDERS	\$ 42.15
73978	4/10/2015	ROE MOTORS	\$ 40.67

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CHECK #	DATE	VENDOR	TOTAL
73979	4/10/2015	ROGUE VALLEY BASEBALL UMP	\$ 3,060.50
73980	4/10/2015	SHELTON AUTO PARTS	\$ 39.57
73981	4/10/2015	SHERI L RUBEY	\$ 66.95
73982	4/10/2015	SOUTHERN OREGON ESD	\$ 167.76
73983	4/10/2015	SOUTHERN OREGON SOCCER OF	\$ 1,255.18
73984	4/10/2015	SOUTHERN OREGON WATER TEC	\$ 4,850.71
73985	4/10/2015	SPEEDY PACK & SHIP, INC	\$ 48.75
73986	4/10/2015	STEPHANIE D ALLEN	\$ 66.95
73987	4/10/2015	STEPHANIE PHILLIPS	\$ 10.36
73988	4/10/2015	SUNNY WOLF CHARTER SCHOOL	\$ 57,186.89
73989	4/10/2015	SUNRIVER RESORT	\$ 1,388.16
73990	4/10/2015	SYLVIA S SAPORTA	\$ 66.95
73991	4/10/2015	TAWANA GRABARZ, CADCI, MS	\$ 962.50
73992	4/10/2015	TAWNYA CAMPBELL	\$ 66.95
73993	4/10/2015	TENNANT SALES & SERVICE C	\$ 122.66
73994	4/10/2015	TERESA NORTHCROSS	\$ 66.95
73995	4/10/2015	THE RESORT AT THE MOUNTAI	\$ 802.50
73996	4/10/2015	TRUE VALUE HARDWARE	\$ 177.09
73997	4/10/2015	US BANK N.A.- TREASURY DI	\$ 22.00
73998	4/10/2015	VICKI L DISTEFANO	\$ 66.95
73999	4/10/2015	WAL-MART - GRANTS PASS	\$ 1,686.78
74000	4/10/2015	WCP SOLUTIONS	\$ 4,082.09
74001	4/10/2015	WOODLAND CHARTER SCHOOL	\$ 62,615.73
74002	4/10/2015	XEROX CORPORATION - PASAD	\$ 7,963.88
74003	4/10/2015	CHEVRON & TEXACO CARD SER	\$ 2,144.14
74004	4/15/2015	WELLS FARGO BANK CARD SER	\$ 5,000.25
74005	4/17/2015	ACTIVE NETWORK, LLC	\$ 149.00
74006	4/17/2015	ADVANCED GLASS	\$ 170.00
74007	4/17/2015	ARAMARK UNIFORM SERVICES	\$ 1,315.25
74008	4/17/2015	ASANTE PHYSICIAN PARTNER	\$ 970.00
74009	4/17/2015	AVISTA UTILITIES	\$ 2,071.16
74010	4/17/2015	BETTY SUMEGA	\$ 25.50
74011	4/17/2015	CAVEMAN HEATING & AIR	\$ 33.20
74012	4/17/2015	CDW GOVERNMENT, INC.	\$ 6,740.30
74013	4/17/2015	COMPETITIVE ATHLETICS	\$ 70.00
74014	4/17/2015	COPELAND SAND & GRAVEL, I	\$ 6,950.00
74015	4/17/2015	COURTYARD MARRIOTT - CLAC	\$ 207.58
74016	4/17/2015	CURRICULUM ASSOCIATES, IN	\$ 54.95
74017	4/17/2015	CYNTHIA R CROFOOT	\$ 67.70
74018	4/17/2015	DEBORAH L BRECKNER	\$ 8.00
74019	4/17/2015	DEPARTMENT OF MOTOR VEHIC	\$ 334.50
74020	4/17/2015	DIANNA L HALL	\$ 168.22
74021	4/17/2015	DIANNE M PHELAN	\$ 149.86
74022	4/17/2015	DICK WEBSTER COMPUTERS	\$ 90.00
74023	4/17/2015	EBSCO SUBSCRIPTION SERVIC	\$ 85.93
74024	4/17/2015	ERICA M LE BLEU	\$ 48.54

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CHECK #	DATE	VENDOR	TOTAL
74025	4/17/2015	FOLLETT SCHOOL SOLUTIONS,	\$ 229.27
74026	4/17/2015	FRONTIER	\$ 40.23
74027	4/17/2015	FRUITDALE ELEMENTARY SCHO	\$ 28.00
74028	4/17/2015	GRANGE CO-OP SUPPLY / GRA	\$ 514.37
74029	4/17/2015	GRANTS PASS DAILY COURIER	\$ 160.00
74030	4/17/2015	GRANTS PASS DAILY COURIER	\$ 51.75
74031	4/17/2015	GROVER ELECTRIC & PLUMBIN	\$ 201.88
74032	4/17/2015	HEATHER M MERRILL	\$ 68.00
74033	4/17/2015	HUNGERFORD LAW FIRM, L.L.	\$ 1,312.08
74034	4/17/2015	HUNTER COMMUNICATIONS	\$ 8,940.93
74035	4/17/2015	ILLINOIS RIVER VALLEY ART	\$ 21,600.00
74036	4/17/2015	ILLINOIS VALLEY HIGH SCHO	\$ 105.00
74037	4/17/2015	IRCO'S ILB	\$ 45.00
74038	4/17/2015	JAMES KRIZ	\$ 27.48
74039	4/17/2015	JOHNNA L GILL	\$ 55.20
74040	4/17/2015	KAIROS NORTHWEST	\$ 4,408.31
74041	4/17/2015	KEY MAN	\$ 24.00
74042	4/17/2015	KIRSTEN L VALENZUELA	\$ 41.80
74043	4/17/2015	LEWIS POWER EQUIPMENT	\$ 457.50
74044	4/17/2015	LINCOLN SAVAGE MIDDLE SCH	\$ 250.00
74045	4/17/2015	LINDSAY L DEVORE	\$ 7.99
74046	4/17/2015	LORNA BYRNE MIDDLE SCHOOL	\$ 250.00
74047	4/17/2015	LYNN M SCHIERMEYER	\$ 130.44
74048	4/17/2015	MARILYN E OLSEN	\$ 18.00
74049	4/17/2015	MODERN BUILDING SYSTEMS I	\$ 22,650.50
74050	4/17/2015	OFFICEMAX - ONLINE	\$ 7,532.62
74051	4/16/2015	PACIFIC OFFICE AUTOMATION	\$ -
74052	4/17/2015	PACIFIC OFFICE AUTOMATION	\$ 1,477.71
74053	4/17/2015	PACIFIC POWER - PORTLAND	\$ 12,128.78
74054	4/17/2015	PATRICE A TUCKER	\$ 16.65
74055	4/17/2015	PATTY CORNELISON	\$ 572.14
74056	4/17/2015	PERMA BOUND - JACKSONVILL	\$ 148.08
74057	4/17/2015	PLATT ELECTRIC SUPPLY INC	\$ 7.18
74058	4/17/2015	PLAYCRAFT DIRECT, INC.	\$ 518.50
74059	4/17/2015	PPG ARCHITECTURAL FINISHE	\$ 3,995.00
74060	4/17/2015	REALLY GOOD STUFF, INC.	\$ 142.27
74061	4/17/2015	REPUBLIC SERVICES #454	\$ 2,060.86
74062	4/17/2015	ROBERT A SAUNDERS	\$ 41.80
74063	4/17/2015	ROGUE VALLEY ENGRAVING	\$ 325.50
74064	4/17/2015	ROLEY'S PACIFIC SUPPLY	\$ 119.70
74065	4/17/2015	SALLY BEAUTY COMPANY INC.	\$ 131.59
74066	4/17/2015	SARAH EJ BURSTEIN	\$ 55.06
74067	4/17/2015	SHOP SMART CAVE JUNC. #28	\$ 285.64
74068	4/17/2015	SODEXO INC & AFFILIATES	\$ 66,879.63
74069	4/17/2015	SUBURBAN PROPANE	\$ 709.90
74070	4/17/2015	TENNANT SALES & SERVICE C	\$ 283.05

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CHECK #	DATE	VENDOR	TOTAL
74071	4/17/2015	U S CELLULAR	\$ 273.21
74072	4/17/2015	WILD RIVER BREWING & PIZZ	\$ 99.05
74073	4/17/2015	WILLAMETTE ESD	\$ 3,809.31
74074	4/17/2015	XEROX CORPORATION - PASAD	\$ 960.00
74075	4/23/2015	BEAR MOUNTAIN FOREST PROD	\$ 3,909.60
74076	4/23/2015	BI-MART CORPORATION - GRA	\$ 151.59
74077	4/23/2015	CDW GOVERNMENT, INC.	\$ 1,500.48
74078	4/23/2015	CENTURYLINK - SEATTLE	\$ 1,076.57
74079	4/23/2015	CITY OF CAVE JUNCTION	\$ 1,128.07
74080	4/23/2015	COLVIN OIL COMPANY	\$ 1,527.89
74081	4/23/2015	COMFORT CONTROL	\$ 5,005.00
74082	4/23/2015	COSTCO WHOLESALE CLUB - M	\$ 241.11
74083	4/23/2015	EARLY LEARNING INC, C/O R	\$ 900.00
74084	4/23/2015	ELIAS SPEECH AND SPECIAL	\$ 3,356.25
74085	4/23/2015	ER ELECTRIC SERVICE, INC	\$ 616.80
74086	4/23/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
74087	4/23/2015	FARMERS BUILDING SUPPLY I	\$ 1,463.09
74088	4/23/2015	FLINN SCIENTIFIC INC	\$ 495.53
74089	4/23/2015	FRANCINE A BOSTWICK	\$ 187.45
74090	4/23/2015	FRED PRYOR SEMINARS	\$ 128.00
74091	4/23/2015	FRONTIER	\$ 4.89
74092	4/23/2015	FRUITDALE ELEMENTARY SCHO	\$ 43.90
74093	4/23/2015	GRAINGER - MEDFORD	\$ 403.20
74094	4/23/2015	GRANTS PASS WATER LAB INC	\$ 613.50
74095	4/23/2015	HILTON EUGENE	\$ 250.55
74096	4/23/2015	ILLINOIS VALLEY NEWS	\$ 78.00
74097	4/23/2015	IMPAC, MARSHA BENJAMIN MO	\$ 1,826.00
74098	4/23/2015	JIM'S SEPTIC SERVICE	\$ 3,216.00
74099	4/23/2015	KAIROS NORTHWEST	\$ 9,055.95
74100	4/23/2015	KAPCO BOOK PROTECTION	\$ 366.80
74101	4/23/2015	LARRY'S MUSIC WEST	\$ 299.37
74102	4/23/2015	LD PRODUCTS INC	\$ 107.10
74103	4/23/2015	LOGAN DESIGN, INC.	\$ 390.00
74104	4/23/2015	MOCK'S FORD SALES	\$ 49.95
74105	4/23/2015	MOSER PAVING, INC.	\$ 2,590.00
74106	4/23/2015	MURPHY ELECTRIC IRRIGATIO	\$ 345.00
74107	4/23/2015	NCS PEARSON, INC.	\$ 152.65
74108	4/23/2015	NEILSON RESEARCH CORP	\$ 1,620.49
74109	4/23/2015	OFFICEMAX - ONLINE	\$ 166.20
74110	4/23/2015	OPEN ONLINE, LLC	\$ 839.25
74111	4/23/2015	OREGON BOOKS	\$ 244.26
74112	4/23/2015	OREGON DEPT. ENVIRONMENTA	\$ 1,956.00
74113	4/23/2015	OREGON HEALTH AUTHORITY D	\$ 300.00
74114	4/23/2015	PACIFIC POWER - PORTLAND	\$ 13,141.74
74115	4/23/2015	PATRICE A TUCKER	\$ 57.49
74116	4/23/2015	PENNI A WICKS	\$ 137.88

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74117	4/23/2015	PERFECT PIZZA	\$ 109.35
74118	4/23/2015	PERMA BOUND - JACKSONVILL	\$ 94.04
74119	4/23/2015	PRECISION GLASS	\$ 143.00
74120	4/23/2015	REGINA P GROOVER	\$ 9.20
74121	4/23/2015	RICOH USA, INC.	\$ 134.73
74122	4/23/2015	ROBERT LLOYD SHEET METAL,	\$ 12,950.00
74123	4/23/2015	RODDA PAINT COMPANY-GRANT	\$ 19.66
74124	4/23/2015	SCHOOL SPECIALTY INC	\$ 46.27
74125	4/23/2015	SOUTHERN OREGON ESD	\$ 206.66
74126	4/23/2015	SUBURBAN PROPANE	\$ 237.61
74127	4/23/2015	SUNNY WOLF CHARTER SCHOOL	\$ 196.46
74128	4/23/2015	TAYLOR'S SAUSAGE	\$ 86.00
74129	4/23/2015	THE SHED GUYS	\$ 1,316.00
74130	4/23/2015	TOWNE CENTER TIRE	\$ 1,750.45
74131	4/23/2015	U S CELLULAR	\$ 46.52
74132	4/23/2015	U S POSTMASTER (NO ADDRE	\$ 49.00
74133	4/23/2015	WESTERN BURNER CO	\$ 2,990.00
74134	4/23/2015	Z'S T'S CUSTOM T SHIRTS	\$ 225.00
74135	4/24/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
74136	4/24/2015	ATRA	\$ 380.00
74137	4/24/2015	CHAPTER 22 - OSEA	\$ 318.25
74138	4/24/2015	CREDIT BUREAU OF JOSEPHIN	\$ 30.59
74139	4/24/2015	CSSD ALASKA	\$ 673.18
74140	4/24/2015	GENERAL CREDIT SERVICE, I	\$ 378.43
74141	4/24/2015	GORDON, AYLWORTH & TAMI P	\$ 439.60
74142	4/24/2015	HIDDEN VALLEY H.S. - STAD	\$ 2.00
74143	4/24/2015	INTERNAL REVENUE SERVICE	\$ 706.40
74144	4/24/2015	JOSEPHINE COUNTY EDUCATIO	\$ 119.14
74145	4/24/2015	MANDARICH LAW GROUP, LLP	\$ 67.33
74146	4/24/2015	MFS 529 SAVINGS PLAN	\$ 325.00
74147	4/24/2015	NATIONAL PAYMENT CENTER/	\$ 557.61
74148	4/24/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
74149	4/24/2015	OCSP	\$ 50.00
74150	4/24/2015	OEA OREGON EDUCATION ASSO	\$ 15,140.02
74151	4/24/2015	OR DEPT OF CONSUMER & BUS	\$ 355.85
74152	4/24/2015	OREGON DEPT. OF REVENUE	\$ 135.51
74153	4/24/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,551.28
74154	4/24/2015	PACIFICSOURCE ADMINISTRAT	\$ 11,531.65
74155	4/24/2015	SOUTHERN OREGON CREDIT SE	\$ 1,513.67
74156	4/24/2015	STATE DISBURSEMENT UNIT -	\$ 708.00
74157	4/24/2015	THREE RIVERS TEACHERS ASS	\$ 1,975.14
74158	4/24/2015	U S BANKRUPTCY COURT	\$ 1,262.00
TOTAL REPORT			\$ 1,361,054.85