

MARCH 2014 CHECK REGISTER

CHECK #	DATE	VENDOR NAME	TOTAL
69610	3/13/2014	ASHLEY BURNS	\$ (59.00)
* 69669	3/6/2014	GLAZIER CLINICS	\$ 369.00
69670	3/6/2014	CASSANDRA ELSTON-BI NGHAM	\$ 49.95
69671	3/6/2014	DAVID A VALENZUELA	\$ 49.95
69672	3/6/2014	DAVID R REGAL	\$ 49.95
69673	3/6/2014	HEATHER YOUNT	\$ 49.95
69674	3/6/2014	HILTON EUGENE	\$ 2,103.92
69675	3/6/2014	JESSICA J DURRANT	\$ 49.95
69676	3/6/2014	KAYE GILBERT	\$ 49.95
69677	3/6/2014	KELLIE R LOVELL	\$ 49.95
69678	3/6/2014	KIRK R BAUMANN	\$ 49.95
69679	3/6/2014	LAURA M GILL	\$ 49.95
69680	3/6/2014	LISE VAN BRUNT	\$ 49.95
69681	3/6/2014	RENEE M HULTS	\$ 49.95
69682	3/6/2014	SABRINA L SKOOG	\$ 49.95
69683	3/6/2014	STEPHANIE D ALLEN	\$ 33.30
69684	3/6/2014	TERESA NORTHCROSS	\$ 49.95
69685	3/6/2014	VICKI L DISTEFANO	\$ 49.95
69686	3/7/2014	ABBYS PIZZA - ROSEB URG	\$ 127.93
69687	3/7/2014	ACTION INDUSTRIAL S YSTEMS	\$ 953.75
69688	3/7/2014	AMERICAN FAMILY LIF E ASSU	\$ 1,539.55
69689	3/7/2014	AVISTA UTILITIES	\$ 13,269.86
69690	3/7/2014	AXIUM GASES NORTHWE ST	\$ 50.00
69691	3/7/2014	BEAR MOUNTAIN FORES T PROD	\$ 3,859.20
69692	3/7/2014	BI-MART CORPORATION	\$ 298.22
69693	3/7/2014	CDW GOVERNMENT, INC .	\$ 3,518.35
69694	3/7/2014	CENTURYLINK - BUSIN ESS SE	\$ 10.16
69695	3/7/2014	CITY OF GRANTS PASS	\$ 646.12
69696	3/7/2014	COLVIN OIL COMPANY	\$ 1,128.14
69697	3/7/2014	CUMBERLAND THERAPY SERVIC	\$ 3,072.00
69698	3/7/2014	CUSTOM MUFFLER & HI TCH CE	\$ 17.00
69699	3/7/2014	DIANNE M PHELAN	\$ 98.00
69700	3/7/2014	EL PATRON RESTAURAN T	\$ 107.88
69701	3/7/2014	ELIAS SPEECH AND SP ECIAL	\$ 4,387.50
69702	3/7/2014	ER ELECTRIC SERVICE , LLC	\$ 298.77
69703	3/7/2014	ERIK M LATHEN	\$ 119.00
69704	3/7/2014	EUGENE K MANDELL	\$ 72.13
69705	3/7/2014	FEDEX - PASADENDA, CA	\$ 140.50
69706	3/7/2014	FERGUSON ENTERPRISE S, INC	\$ 940.76
69707	3/7/2014	FIELDS HOME IMPROVE MENT C	\$ 112.23
69708	3/7/2014	FRONTIER	\$ 1,583.09
69709	3/7/2014	GLORIA J STEIMER	\$ 25.87
69710	3/7/2014	GRAINGER - MEDFORD	\$ 260.52
69711	3/7/2014	GRANGE CO-OP SUPPLY / GRA	\$ 219.79
69712	3/7/2014	HAYS OIL COMPANY	\$ 26,303.71
69713	3/7/2014	HEATHER K HOLMES	\$ 67.20

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CHECK #	DATE	VENDOR NAME	TOTAL
69714	3/7/2014	HOLLY A MEADOWS	\$ 97.25
69715	3/7/2014	IMPAC, MARSHA BENJA MIN MO	\$ 672.00
69716	3/7/2014	INDUSTRIAL SOURCE - GRANT	\$ 450.54
69717	3/7/2014	JOHNNA L GILL	\$ 40.00
69718	3/7/2014	KARA M DEBO	\$ 89.60
69719	3/7/2014	KELLI L PALMERTON	\$ 173.20
69720	3/7/2014	LAURIE E CHAMBERS	\$ 44.90
69721	3/7/2014	LIPPERT'S CARPET ON E	\$ 43.65
69722	3/7/2014	MAIN BUILDING SUPPL Y	\$ 77.08
69723	3/7/2014	MIDAMERICA BOOKS	\$ 421.52
69724	3/7/2014	MOORE MEDICAL LLC	\$ 194.96
69725	3/7/2014	NANCY A LEWIS	\$ 67.20
69726	3/7/2014	NANCY HOPPER	\$ 91.45
69727	3/7/2014	NAPA AUTO PARTS	\$ 9.46
69728	3/7/2014	NEELY BEARING & SUP PLY	\$ 188.49
69729	3/7/2014	NORTH COAST ELECTRI C - GR	\$ 753.15
69730	3/7/2014	NORTH VALLEY HIGH S CHOO L	\$ 250.00
69731	3/7/2014	OADA	\$ (215.18)
* 69731	3/7/2014	OADA	\$ 215.18
69732	3/7/2014	OFFICEMAX - ONLINE	\$ 6,706.05
69733	3/7/2014	OREGON BOOKS	\$ 100.96
69734	3/7/2014	PACIFIC POWER - PO RTLAND	\$ 12,619.18
69735	3/7/2014	PERMA BOUND - JACKS ONVILL	\$ 40.20
69736	3/7/2014	PLATT ELECTRIC SUPP LY INC	\$ 1,942.57
69737	3/7/2014	REFRIGERATION HARDW ARE SU	\$ 55.01
69738	3/7/2014	RESERVE ACCOUNT	\$ 5,000.00
69739	3/7/2014	ROBERT & JOYCE LOOM IS	\$ 450.00
69740	3/7/2014	ROE MOTORS	\$ 481.72
69741	3/7/2014	ROLEY'S PACIFIC SUP PLY	\$ 234.64
69742	3/7/2014	SCHOOL SPECIALTY IN C	\$ 365.80
69743	3/7/2014	SHELTON AUTO PARTS	\$ 847.27
69744	3/7/2014	SOS ALARM	\$ 1,459.30
69745	3/7/2014	SOUTHERN OREGON ASP IRE, I	\$ 70.00
69746	3/7/2014	SOUTHERN OREGON ESD	\$ 20.80
69747	3/7/2014	SOUTHERN OREGON SAN ITATIO	\$ 4,155.99
69748	3/7/2014	SOUTHERN OREGON SOC CER OF	\$ 1,319.81
69749	3/7/2014	SUBURBAN PROPANE	\$ 405.71
69750	3/7/2014	SUSAN C PORCARO	\$ 43.68
69751	3/7/2014	SUSAN MAUE	\$ 184.80
69752	3/7/2014	TAWANA GRABARZ, CAD CI, MS	\$ 1,175.00
69753	3/7/2014	THE HOME DEPOT	\$ 337.69
69754	3/7/2014	TOUCHPOINT NETWORK	\$ 291.60
69755	3/7/2014	TRUE VALUE HARDWARE	\$ 11.48
69756	3/7/2014	USA TODAY	\$ 261.09
69757	3/7/2014	WCP SOLUTIONS	\$ 402.35
69758	3/7/2014	WESTERN BURNER CO	\$ 1,527.83

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CHECK #	DATE	VENDOR NAME	TOTAL
69759	3/7/2014	WILLAMETTE ESD	\$ 8,674.00
69760	3/7/2014	WILSON LANGUAGE TRA INING	\$ 243.00
69761	3/7/2014	XEROX CORPORATION - PASAD	\$ 8,270.05
69762	3/7/2014	BETTY SUMEGA	\$ 15.18
69763	3/7/2014	OADA	\$ 200.00
69764	3/14/2014	ACPE (ASSN FOR COMP UTER P	\$ 650.00
69765	3/14/2014	ACSI NORTHWEST REGI ONAL O	\$ 663.54
69766	3/14/2014	AIRGAS USA, LLC	\$ 148.19
69767	3/14/2014	ANNETTE D SKIDMORE	\$ 8.06
69768	3/14/2014	ANNIE BURNHAM	\$ 93.15
69769	3/14/2014	ARAMARK UNIFORM SER VICES	\$ 1,059.57
69770	3/14/2014	ASANTE PHYSICIAN PA RTNER	\$ 210.00
69771	3/14/2014	ASHLEY BURNS	\$ 59.00
69772	3/14/2014	AVISTA UTILITIES	\$ 1,674.91
69773	3/14/2014	CASH & CARRY	\$ 93.85
69774	3/14/2014	CDW GOVERNMENT, INC .	\$ 1,834.33
69775	3/14/2014	CENTURYLINK - SEATT LE	\$ 307.88
69776	3/14/2014	CHANNING BETE COMPA NY, IN	\$ 111.95
69777	3/14/2014	CHEVRON & TEXACO CA RD SER	\$ 2,301.91
69778	3/14/2014	COSTCO WHOLESALE CL UB - M	\$ 78.23
69779	3/14/2014	CPI QUALIFIED PLAN CONSUL	\$ 125.00
69780	3/14/2014	CRYSTAL FRESH BOTTL ED WAT	\$ 94.50
69781	3/14/2014	CUMBERLAND THERAPY SERVIC	\$ 3,072.00
69782	3/14/2014	D & D PORTA POTTI	\$ 101.25
69783	3/14/2014	DEBORAH L BRECKNER	\$ 42.15
69784	3/14/2014	DIAMOND HOME IMPROV EMENT	\$ 390.73
69785	3/14/2014	DIANA M MILLER	\$ 160.00
69786	3/14/2014	DIANNE M PHELAN	\$ 120.97
69787	3/14/2014	EAGLE CREST RESORT	\$ 455.40
69788	3/14/2014	ELLA FERTIG	\$ 8.30
69789	3/14/2014	ENZIAN INN	\$ 845.92
69790	3/14/2014	ERICA L BUTLER	\$ 134.38
69791	3/14/2014	ERIK M LATHEN	\$ 173.66
69792	3/14/2014	ERNIE STONE	\$ 93.15
69793	3/14/2014	EWING IRRIGATION PR ODUCTS	\$ 24.70
69794	3/14/2014	FARMERS BUILDING SU PPLY I	\$ 280.93
69795	3/14/2014	FIELDS HOME IMPROVE MENT C	\$ 662.83
69796	3/14/2014	FOLLETT EDUCATIONAL SERVI	\$ 126.50
69797	3/14/2014	FRONTIER	\$ 138.08
69798	3/14/2014	GRANTS PASS WATER L AB INC	\$ 1,172.80
69799	3/14/2014	GROVER ELECTRIC & P LUMBIN	\$ 204.26
69800	3/14/2014	HOBART SALES & SERV ICE	\$ 94.25
69801	3/14/2014	HUNTER COMMUNICATIO NS	\$ 9,919.73
69802	3/14/2014	INDEPENDENT ACTUARI ES, IN	\$ 2,000.00
69803	3/14/2014	INTERSTATE BATTERIE S OF R	\$ 150.90
69804	3/14/2014	JIM'S SEPTIC SERVIC E	\$ 1,890.00

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CHECK #	DATE	VENDOR NAME	TOTAL
69805	3/14/2014	JOHNNA L GILL	\$ 71.68
69806	3/14/2014	JOSEPHINE COUNTY ED UCATIO	\$ 5,000.00
69807	3/14/2014	JOSEPHINE COUNTY TR ANSFER	\$ 29.14
69808	3/14/2014	KAIROS NORTHWEST	\$ 2,750.00
69809	3/14/2014	KEY MAN	\$ 22.13
69810	3/14/2014	KRISTEN CURDY	\$ 42.15
69811	3/14/2014	LAKEVIEW HIGH SCHOO L	\$ 294.27
69812	3/14/2014	LEGO EDUCATION	\$ 1,629.61
69813	3/14/2014	LEWIS POWER EQUIPME NT	\$ 995.97
69814	3/14/2014	LINCOLN SAVAGE MIDD LE SCH	\$ 210.45
69815	3/14/2014	MARILYN E OLSEN	\$ 42.15
69816	3/14/2014	MARSHA GRUSH	\$ 690.11
69817	3/14/2014	MONICA L BOATWRIGHT	\$ 16.02
69818	3/14/2014	NOR-PAC POWER SYSTE MS, LL	\$ 3,940.05
69819	3/14/2014	NORTH VALLEY HIGH S CHOO	\$ 165.71
69820	3/14/2014	OEA OREGON EDUCATIO N ASSO	\$ 2,780.00
69821	3/14/2014	OFFICEMAX - ONLINE	\$ 880.16
69822	3/14/2014	OPEN ONLINE, LLC	\$ 510.00
69823	3/14/2014	OREGON SCHOOL PERSONNEL	\$ 597.00
69824	3/14/2014	PACIFIC OFFICE AUTOMATION	\$ -
69825	3/14/2014	PACIFIC OFFICE AUTOMATION	\$ -
69826	3/14/2014	PACIFIC OFFICE AUTOMATION	\$ 2,028.51
69827	3/14/2014	PACIFIC POWER - PORTLAND	\$ 8,732.21
69828	3/14/2014	PAY-BY-PLATE	\$ 6.00
69829	3/14/2014	PAYLESS SHOESOURCE, INC.	\$ 246.52
69830	3/14/2014	PRO-ED INC	\$ 81.40
69831	3/14/2014	RAY'S FOOD PLACE # 12 (GR	\$ 127.32
69832	3/14/2014	REFRIGERATION SUPPLIES DI	\$ 1,480.97
69833	3/14/2014	REPUBLIC SERVICES # 454	\$ 1,645.31
69834	3/14/2014	SCHOLASTIC INC - PO BOX 3720	\$ 290.51
69835	3/14/2014	SCHOOL SPECIALTY INC	\$ 367.14
69836	3/14/2014	SHOP SMART CAFE JUNIOR C. #28	\$ 294.46
69837	3/14/2014	SISKIYOU FIELD INSTITUTE	\$ 145.00
69838	3/14/2014	SODEXO INC & AFFILIATES	\$ 95,424.57
69839	3/14/2014	SOUTHERN OREGON ESD	\$ 30.00
69840	3/14/2014	SUNNY WOLF CHARTER SCHOOL	\$ 47,120.73
69841	3/14/2014	TASSEL DEPOT	\$ 94.45
69842	3/14/2014	TAYLOR'S SAUSAGE	\$ 75.00
69843	3/14/2014	THE ART OF COACHING VOLLE	\$ 550.00
69844	3/14/2014	THREE RIVERS SOFTBALL UMP	\$ 1,575.75
69845	3/14/2014	UNIVERSITY PLACE HOTEL	\$ 226.72
69846	3/14/2014	US BANK N.A.- TREASURY DI	\$ 22.00
69847	3/14/2014	WAL-MART - GRANTS PLACE	\$ 2,467.90
69848	3/14/2014	WOODLAND CHARTER SCHOOL	\$ 48,179.06
69849	3/19/2014	WELLS FARGO BANK CARD SER	\$ -
69850	3/19/2014	WELLS FARGO BANK CARD SER	\$ 3,948.57

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CHECK #	DATE	VENDOR NAME	TOTAL
69851	3/21/2014	AVISTA UTILITIES	\$ 1,958.43
69852	3/21/2014	CDW GOVERNMENT, INC .	\$ 3,486.52
69853	3/21/2014	DAVID A HERITAGE	\$ 23.97
69854	3/21/2014	DEBORAH L BRECKNER	\$ 15.00
69855	3/21/2014	DON EVERETT	\$ 20.00
69856	3/21/2014	GARRETT HEMANN ROBE RTSON	\$ 174.00
69857	3/21/2014	GLORIA J STEIMER	\$ 30.18
69858	3/21/2014	GRAINGER - MEDFORD	\$ 32.46
69859	3/21/2014	GRANTS PASS DAILY C OURIER	\$ 144.93
69860	3/21/2014	HEALTHY U	\$ 550.00
69861	3/21/2014	HOLIDAY INN EXPRESS #NAME?	\$ 91.30
69862	3/21/2014	IMPAC, MARSHA BENJA MIN MO	\$ 1,600.00
69863	3/21/2014	JOHN E JOHANN	\$ 33.60
69864	3/21/2014	JOSHUA J ZIETLOW	\$ 43.46
69865	3/21/2014	LIBRARY STORE INC.	\$ 219.32
69866	3/21/2014	LINCOLN SAVAGE MIDD LE SCH	\$ 59.68
69867	3/21/2014	LISA M BETETA	\$ 133.96
69868	3/21/2014	MAZAMA HIGH SCHOOL	\$ 150.00
69869	3/21/2014	MOCK'S FORD SALES	\$ 858.63
69870	3/21/2014	MYBINDING.COM	\$ 32.04
69871	3/21/2014	NANCY J POWELL	\$ 35.84
69872	3/21/2014	NATIONAL SCIENCE TE ACHERS	\$ (794.00)
* 69872	3/21/2014	NATIONAL SCIENCE TE ACHERS	\$ 794.00
69873	3/21/2014	NORTH VALLEY HIGH S CHOO	\$ 471.00
69874	3/21/2014	NORTHWEST JAZZ BAND FESTI	\$ 200.00
69875	3/21/2014	OFFICEMAX - ONLINE	\$ 7,005.19
69876	3/21/2014	OREGON EMPLOYMENT R ELATIO	\$ 500.00
69877	3/21/2014	OREGON TEEN PREGNAN CY TAS	\$ 165.00
69878	3/21/2014	PACIFIC POWER - PO RTLAND	\$ 7,390.12
69879	3/21/2014	PACIFIC PUMP	\$ 1,032.26
69880	3/21/2014	PATTY CORNELISON	\$ 417.20
69881	3/21/2014	PERMA BOUND - JACKS ONVILL	\$ 51.40
69882	3/21/2014	POSITIVE PROMOTIONS	\$ 337.38
69883	3/21/2014	RAPID REFILL	\$ 1,328.45
69884	3/21/2014	ROSEBURG HIGH SCHOO L	\$ 175.00
69885	3/21/2014	SCHOOL SPECIALTY IN C	\$ 118.14
69886	3/21/2014	SEAN E MCKEE	\$ 19.20
69887	3/21/2014	SODEXO INC & AFFILI ATES	\$ 3,034.19
69888	3/21/2014	SOUTHERN OREGON ASP IRE, I	\$ 40.00
69889	3/21/2014	SOUTHERN OREGON ESD	\$ 236.88
69890	3/21/2014	SUBWAY- WILLIAMS HW Y	\$ 73.40
69891	3/21/2014	SUN LIFE FINANCIAL	\$ 50.07
69892	3/21/2014	SUNNY WOLF CHARTER SCHOOL	\$ 4,703.59
69893	3/21/2014	TERRY L MATHEWS	\$ 26.71
69894	3/21/2014	THE E AGENCY	\$ 1,500.00
69895	3/21/2014	NATIONAL SCIENCE TE ACHERS	\$ 594.00

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CHECK #	DATE	VENDOR NAME	TOTAL
69896	3/21/2014	NORTH VALLEY HIGH S CHOO	\$ 200.00
69897	3/25/2014	ACADEMIC MASTERS FO UNDA	\$ 134.00
69898	3/25/2014	ATRA	\$ 380.00
69899	3/25/2014	CAPITAL ONE BANK	\$ 792.15
69900	3/25/2014	CHAPTER 22 - OSEA	\$ 324.54
69901	3/25/2014	GENERAL CREDIT SERV ICE, I	\$ 357.84
69902	3/25/2014	HIDDEN VALLEY H.S. #NAME?	\$ 2.00
69903	3/25/2014	HIDDEN VALLEY VOCAT IONAL	\$ 33.14
69904	3/25/2014	INTERNAL REVENUE SE RVICE	\$ 445.60
69905	3/25/2014	JOSEPHINE COUNTY ED UCATIO	\$ 65.00
69906	3/25/2014	LYNN MYRICK	\$ 1,436.61
69907	3/25/2014	MFS 529 SAVINGS PLA N	\$ 525.00
69908	3/25/2014	NATIONAL PAYMENT CE NTER/	\$ 749.45
69909	3/25/2014	NEW YORK LIFE INSUR ANCE C	\$ 300.48
69910	3/25/2014	OCSP	\$ 50.00
69911	3/25/2014	OEA OREGON EDUCATIO N ASSO	\$ 14,251.56
69912	3/25/2014	OR DEPT OF CONSUMER & BUS	\$ 364.48
69913	3/25/2014	OREGON DEPT. OF REV ENUE	\$ 465.00
69914	3/25/2014	OREGON SCHOOL EMPLO YEES A	\$ 8,940.03
69915	3/25/2014	PACIFICSOURCE ADMIN ISTRAT	\$ 13,560.76
69916	3/25/2014	SOUTHERN OREGON CRE DIT SE	\$ 503.92
69917	3/25/2014	STATE DISBURSEMENT UNIT -	\$ 705.93
69918	3/25/2014	THREE RIVERS TEACHE RS ASS	\$ 1,899.85
69919	3/25/2014	U S BANKRUPTCY COUR T	\$ 1,706.00
69920	3/28/2014	AMERICAN FAMILY LIF E ASSU	\$ 1,539.55
69921	3/28/2014	APPLE, INC	\$ 10,164.00
69922	3/28/2014	CDW GOVERNMENT, INC .	\$ 6,206.31
69923	3/28/2014	CENTURYLINK - SEATT LE	\$ 77.78
69924	3/28/2014	CITY OF CAVE JUNCTI ON	\$ 4,645.00
69925	3/28/2014	COLVIN OIL COMPANY	\$ 1,402.16
69926	3/28/2014	CUMBERLAND THERAPY SERVIC	\$ 3,840.00
69927	3/28/2014	FRONTIER	\$ 1,840.37
69928	3/28/2014	HUNGERFORD LAW FIRM , L.L.	\$ 3,266.10
69929	3/28/2014	JOHNNA L GILL	\$ 56.56
* 69929	3/28/2014	JOHNNA L GILL	\$ (56.56)
69930	3/28/2014	KARA M DEBO	\$ 48.16
69931	3/28/2014	KIRK R BAUMANN	\$ 18.98
69932	3/28/2014	LIFEMAP ASSURANCE C OMPANY	\$ 76,890.72
69933	3/28/2014	LINCOLN SAVAGE MIDD LE SCH	\$ 300.00
69934	3/28/2014	MARLIN LEASING CORP #NAME?	\$ 773.75
69935	3/28/2014	MOORE MEDICAL LLC	\$ 26.34
69936	3/28/2014	NANCY HOPPER	\$ 86.02
69937	3/28/2014	OETC	\$ 64.99
69938	3/27/2014	OFFICEMAX - ONLINE	\$ -
69939	3/28/2014	OFFICEMAX - ONLINE	\$ 6,690.64
69940	3/28/2014	OREGON ASSN OF WATE R UTIL	\$ 156.38

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69941	3/28/2014	OREGON BOOKS	\$ 46.15
69942	3/28/2014	OREGON SCHOOL EMPLO YEES A	\$ 2.00
69943	3/28/2014	PACIFIC POWER - PO RTLAND	\$ 22,216.95
69944	3/28/2014	PACIFCSOURCE ADMIN ISTRAT	\$ 464.40
69945	3/28/2014	PLATT ELECTRIC SUPP LY INC	\$ 549.78
69946	3/28/2014	REGENCE BLUECROSS B LUESHI	\$ 544,362.33
69947	3/28/2014	REGINA P GROOVER	\$ 15.68
69948	3/28/2014	RICOH USA, INC.	\$ 135.26
69949	3/28/2014	SAIF CORPORATION	\$ 186,850.00
69950	3/28/2014	SOUTHERN OREGON CLA Y DIST	\$ 148.15
69951	3/28/2014	SOUTHERN OREGON ESD	\$ 6,000.00
69952	3/28/2014	STAPLES GRANTS PASS	\$ 89.46
69953	3/28/2014	SUBSCRIPTION SERVIC ES OF	\$ 82.93
69954	3/28/2014	TAWANA GRABARZ, CAD CI, MS	\$ 275.00
69955	3/28/2014	WILD RIVER BREWING & PIZZ	\$ 144.36
69956	3/28/2014	WOODWIND & BRASSWIN D	\$ 41.75
69957	3/28/2014	XEROX CORPORATION - PASAD	\$ 2,103.07
69958	3/28/2014	JOHNNA L GILL	\$ 53.76
69959	3/28/2014	LINDSAY L DEVORE	\$ 2.80

TOTAL REPORT

\$ 1,364,531.54