

JUNE 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66892	6/7/2013	A VIANDS LLC	\$ 339.00
66893	6/7/2013	ANDREAS M GOLDNER	\$ 29.88
66894	6/7/2013	ANITA GARRISON	\$ 100.65
66895	6/7/2013	ARAMARK UNIFORM SERVICES	\$ 1,261.92
66896	6/7/2013	AUSLAND BUILDERS LLC	\$ 1,800.00
66897	6/7/2013	AVISTA UTILITIES	\$ 5,658.44
66898	6/7/2013	BRENNTAG PACIFIC, INC	\$ 1,286.00
66899	6/7/2013	CARLOS RESTAURANTE	\$ 100.00
66900	6/7/2013	CAROLINA BIOLOGICAL SUPPL	\$ 343.56
66901	6/7/2013	CASCADE ATHLETIC SUPPLY	\$ 880.36
66902	6/7/2013	CDW GOVERNMENT, INC.	\$ 3,781.45
66903	6/7/2013	CENTURYLINK - BUSINESS SE	\$ 117.61
66904	6/7/2013	CENTURYLINK - SEATTLE	\$ 305.50
66905	6/7/2013	CHEVRON & TEXACO CARD SER	\$ 3,045.21
66906	6/7/2013	CITY OF GRANTS PASS	\$ 585.96
66907	6/7/2013	COMPETITIVE ATHLETICS	\$ 1,468.04
66908	6/7/2013	COSA FOUNDATION	\$ 378.00
66909	6/7/2013	COSTCO WHOLESALE CLUB - M	\$ 540.16
66910	6/7/2013	CUMBERLAND THERAPY SERVIC	\$ 3,840.00
66911	6/7/2013	D & D PORTA POTTI	\$ 620.03
66912	6/7/2013	DAMIAN R CROWSON	\$ 67.65
66913	6/7/2013	DIAMOND HOME IMPROVEMENT	\$ 992.21
66914	6/7/2013	ER ELECTRIC SERVICE, LLC	\$ 230.04
66915	6/7/2013	EUGENE K MANDELL	\$ 235.61
66916	6/7/2013	EVERGREEN ELEMENTARY SCHO	\$ 350.00
66917	6/7/2013	EWING IRRIGATION PRODUCTS	\$ 1,125.13
66918	6/7/2013	FEDEX - PASADENDA, CA	\$ 57.48
66919	6/7/2013	FIELDS HOME IMPROVEMENT C	\$ 428.54
66920	6/7/2013	FIRST STUDENT, INC	\$ 441,397.74
66921	6/7/2013	FORT VANNOY PTA	\$ 41.25
66922	6/7/2013	GREG'S UPHOLSTERY	\$ 160.00
66923	6/7/2013	HARDWOODS PLUS	\$ 14.85
66924	6/7/2013	HAYS OIL COMPANY	\$ 12,554.68
66925	6/7/2013	HERFF JONES, INC.	\$ 12.97
66926	6/7/2013	HIDDEN VALLEY HIGH SCHOOL	\$ 339.00
66927	6/7/2013	INDUSTRIAL SOURCE - GRANT	\$ 305.93
66928	6/7/2013	INTERSTATE BATTERIES OF R	\$ 350.60
66929	6/7/2013	IXL LEARNING	\$ 1,500.00
66930	6/7/2013	JIM'S SEPTIC SERVICE	\$ 290.00
66931	6/7/2013	JOHN E GEORGE	\$ 67.65
66932	6/7/2013	JOSEPHINE COUNTY EDUCATIO	\$ 6,081.58
66933	6/7/2013	JP GRAPHICS	\$ 1,250.00
66934	6/7/2013	KELLY SIIKANEN	\$ 193.91
66935	6/7/2013	KEY MAN	\$ 217.63
66936	6/7/2013	LEDCO, INC.	\$ 76.88
66937	6/7/2013	LEGO EDUCATION	\$ 353.10
66938	6/7/2013	LES SCHWAB TIRE CENTER	\$ 569.52

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CHECK	DATE	VENDOR	TOTAL
66939	6/7/2013	LIBRARY STORE INC.	\$ 21.23
66940	6/7/2013	MICHAEL C MCGREE	\$ 280.24
66941	6/7/2013	NAPA AUTO PARTS	\$ 6.99
66942	6/7/2013	NEELY BEARING & SUPPLY	\$ 27.86
66943	6/7/2013	NORTH COAST ELECTRIC - GR	\$ 197.84
66944	6/7/2013	OFFICEMAX - ONLINE	\$ 719.89
66945	6/7/2013	OPTIONS FOR SOUTHERN OREG	\$ 316.92
66946	6/7/2013	OREGON UNIVERSITY SYSTEM	\$ 445.77
66947	6/7/2013	PACIFIC POWER - PORTLAND	\$ 4,345.90
66948	6/7/2013	PAYLESS SHOESOURCE, INC.	\$ 205.78
66949	6/7/2013	PLATT ELECTRIC SUPPLY INC	\$ 734.22
66950	6/7/2013	RACHAEL D HUISH	\$ 67.65
66951	6/7/2013	RECOGNITION SPECIALITIES	\$ 371.40
66952	6/7/2013	RED DOOR PROPERTIES	\$ 394.69
66953	6/7/2013	ROYALBAG.COM, INC.	\$ 148.10
66954	6/7/2013	SCHOOL SPECIALTY INC	\$ 251.08
66955	6/7/2013	SHELTON AUTO PARTS	\$ 578.85
66956	6/7/2013	SISKIYOU FIELD INSTITUTE	\$ 10,000.00
66957	6/7/2013	SODEXO INC & AFFILIATES	\$ 2,898.87
66958	6/7/2013	SOS ALARM	\$ 1,456.30
66959	6/7/2013	SUNNY WOLF CHARTER SCHOOL	\$ 357.59
66960	6/7/2013	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
66961	6/7/2013	TAMMY L GRIFFIS	\$ 238.43
66962	6/7/2013	TAWANA GRABARZ, CADCI, MS	\$ 675.00
66963	6/7/2013	TAYLOR'S SAUSAGE	\$ 105.00
66964	6/7/2013	TERRY L MATHEWS	\$ 16.19
66965	6/7/2013	TOWNE CENTER TIRE	\$ 464.60
66966	6/7/2013	TRUE VALUE HARDWARE	\$ 124.38
66967	6/7/2013	U S CELLULAR	\$ 819.96
66968	6/7/2013	WCP SOLUTIONS	\$ 1,198.62
66969	6/7/2013	WENDY L HEAGNEY	\$ 52.52
66970	6/7/2013	WESTERN BURNER CO	\$ 50.00
66971	6/7/2013	WOODWIND & BRASSWIND	\$ 66.91
66972	6/7/2013	XEROX CORPORATION - PASAD	\$ 5,320.24
66973	6/14/2013	ADVANCED GLASS	\$ 199.00
66974	6/14/2013	AMY V SAPARTO	\$ 144.98
66975	6/14/2013	ANDREAS M GOLDNER	\$ 50.98
66976	6/14/2013	AVISTA UTILITIES	\$ 572.06
66977	6/14/2013	BIGGER, FASTER, STRONGER	\$ 498.45
66978	6/14/2013	BRANDY CLAYBURN-WALKER	\$ 197.64
66979	6/14/2013	BUDGE-MCHUGH SUPPLY CO	\$ 702.20
66980	6/14/2013	CAROLINA BIOLOGICAL SUPPL	\$ 91.74
66981	6/14/2013	CASCADE ATHLETIC SUPPLY	\$ 274.90
66982	6/14/2013	CDW GOVERNMENT, INC.	\$ 11,928.37
66983	6/14/2013	CHANNING BETE COMPANY, IN	\$ 473.99
66984	6/14/2013	CHARTER COMMUNICATIONS	\$ 133.88
66985	6/14/2013	COLVIN OIL COMPANY	\$ 1,943.76

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66986	6/14/2013	COSA FOUNDATION	\$ 318.00
66987	6/14/2013	COSTCO WHOLESALE CLUB - M	\$ 1,053.85
66988	6/14/2013	DAYE A STONE	\$ 67.65
66989	6/14/2013	DAYLE J POWELL	\$ 63.41
66990	6/14/2013	EBSCO SUBSCRIPTION SERVIC	\$ 374.55
66991	6/14/2013	ER ELECTRIC SERVICE, LLC	\$ 2,776.06
66992	6/14/2013	ERICA B LUNDBERG	\$ 6.99
66993	6/14/2013	EUGENE K MANDELL	\$ 52.55
66994	6/14/2013	EXHIBITRON	\$ 490.00
66995	6/14/2013	KATHLEEN A FAIN	\$ 29.18
66996	6/14/2013	FARMERS BUILDING SUPPLY I	\$ 513.26
66997	6/14/2013	FIELDS HOME IMPROVEMENT C	\$ 1,152.41
66998	6/14/2013	FLINN SCIENTIFIC INC	\$ 238.33
66999	6/14/2013	FRONTIER	\$ 135.58
67000	6/14/2013	FRUITDALE ELEMENTARY SCHO	\$ 110.00
67001	6/14/2013	GRAINGER - MEDFORD	\$ 403.87
67002	6/14/2013	GRANTS PASS DAILY COURIER	\$ 344.93
67003	6/14/2013	GRANTS PASS WATER LAB INC	\$ 1,102.40
67004	6/14/2013	GRIFFIN COMMERCIAL PARTS	\$ 390.10
67005	6/14/2013	GROVER ELECTRIC & PLUMBIN	\$ 75.75
67006	6/14/2013	HIDDEN VALLEY HIGH SCHOOL	\$ 170.00
67007	6/14/2013	HOUGHTON MIFFLIN HARCOURT	\$ 162.32
67008	6/14/2013	ILLINOIS VALLEY COUNSELIN	\$ 600.00
67009	6/14/2013	JENNIFER L PARSONS	\$ 19.78
67010	6/14/2013	JODY STONEBROOK	\$ 197.80
67011	6/14/2013	JOSTENS-DAN PETERS	\$ 24.18
67012	6/14/2013	JUDY NIELSEN	\$ 100.32
67013	6/14/2013	JUDY'S FLORIST & GIFTS	\$ 62.91
67014	6/14/2013	KAIROS NORTHWEST	\$ 2,550.00
67015	6/14/2013	KELLI L PALMERTON	\$ 67.80
67016	6/14/2013	KEY MAN	\$ 7.00
67017	6/14/2013	KIRSTEN L VALENZUELA	\$ 78.08
67018	6/14/2013	MADRONA ELEMENTARY SCHOOL	\$ 220.00
67019	6/14/2013	MANZANITA ELEMENTARY SCH	\$ 220.00
67020	6/14/2013	MASCO/MASONS SUPPLY COMPA	\$ 34.23
67021	6/14/2013	MENTORING MINDS	\$ 34.80
67022	6/14/2013	MICHELLE BAUMGARTNER	\$ 593.25
67023	6/14/2013	MICHELLE CARLSON	\$ 9.55
67024	6/14/2013	MILLER PAINT CO.	\$ 706.45
67025	6/14/2013	MOCK'S FORD SALES	\$ 949.15
67026	6/14/2013	NORTH VALLEY HIGH SCHOOL	\$ 620.87
67027	6/14/2013	OFFICEMAX - ONLINE	\$ 1,707.95
67028	6/14/2013	OPEN ONLINE, LLC	\$ 331.50
67029	6/14/2013	OREGON BOOKS	\$ 819.72
67030	6/14/2013	OREGON SCHOOL PERSONNEL	\$ 250.00
67031	6/14/2013	PACIFIC POWER - PORTLAND	\$ 11,296.39
67032	6/14/2013	PACIFIC PUMP	\$ 561.55

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CHECK	DATE	VENDOR	TOTAL
67033	6/14/2013	PALOS SPORTS INC	\$ 311.84
67034	6/14/2013	PATTY J DICKENS-TURK	\$ 67.65
67035	6/14/2013	PAYLESS SHOESOURCE, INC.	\$ 57.21
67036	6/14/2013	PEARSON-SCHOOL ACHIEVEMEN	\$ 250.00
67037	6/14/2013	PERMA BOUND - JACKSONVILL	\$ 333.41
67038	6/14/2013	PROTEC SECURITY & COMMUNI	\$ 1,968.00
67039	6/14/2013	RAY'S FOOD PLACE #67	\$ 405.36
67040	6/14/2013	REALLY GOOD STUFF, INC.	\$ 84.16
67041	6/14/2013	REPUBLIC SERVICES #454	\$ 1,565.41
67042	6/14/2013	ROBERT S MOENY	\$ 11.41
67043	6/14/2013	ROCHELLE L WOSTENBERG	\$ 82.01
67044	6/14/2013	ROE MOTORS	\$ 60.56
67045	6/14/2013	S & P FABRICATORS	\$ 67.00
67046	6/14/2013	SAIF CORPORATION	\$ 6,121.38
67047	6/14/2013	SHILO INN SUITES-SEASIDE	\$ 427.28
67048	6/14/2013	SHOP SMART CAVE JUNC. #28	\$ 225.59
67049	6/14/2013	SODEXO INC & AFFILIATES	\$ 93,646.10
67050	6/14/2013	SOUTHERN OREGON ASPIRE, I	\$ 87.76
67051	6/14/2013	SOUTHERN OREGON AUDIO VIS	\$ 2,110.00
67052	6/14/2013	SOUTHERN OREGON ESD	\$ 447.09
67053	6/14/2013	STANDARD STATIONERY SUPPL	\$ 141.70
67054	6/14/2013	SUBURBAN PROPANE	\$ 381.40
67055	6/14/2013	SUNNY WOLF CHARTER SCHOOL	\$ 5,285.95
67056	6/14/2013	SUSAN MAUE	\$ 223.74
67057	6/14/2013	TAWANA GRABARZ, CADCI, MS	\$ 450.00
67058	6/14/2013	TAYLOR'S SAUSAGE	\$ 20.52
67059	6/14/2013	THE HOME DEPOT	\$ 62.61
67060	6/14/2013	THREE RIVERS SOFTBALL UMP	\$ 124.56
67061	6/14/2013	TRANEOREGON	\$ 223.50
67062	6/14/2013	TREEHOUSE FLORIST & GIFTS	\$ 75.00
67063	6/14/2013	US BANK N.A.- TREASURY DI	\$ 22.00
67064	6/14/2013	VERNIER SOFTWARE	\$ 836.41
67065	6/14/2013	XEROX CORPORATION - PASAD	\$ 3,880.30
67066	6/17/2013	MG TRUST COMPANY	\$ 9,000.00
67067	6/17/2013	ACADEMIC MASTERS FOUNDATI	\$ 165.00
67068	6/17/2013	AMERICAN FAMILY LIFE ASSU	\$ 1,092.60
* 67068	6/26/2013	AMERICAN FAMILY LIFE ASSU	\$ (1,092.60)
67069	6/17/2013	FIRST INVESTORS CORP	\$ 7,050.00
67070	6/17/2013	GRANTS PASS YMCA	\$ 177.00
67071	6/17/2013	HIDDEN VALLEY H.S. - STAD	\$ 36.00
67072	6/17/2013	HIDDEN VALLEY VOCATIONAL	\$ 60.42
67073	6/17/2013	ING LIFE INSURANCE	\$ 600.00
67074	6/17/2013	JOSEPHINE COUNTY EDUCATIO	\$ 15.00
67075	6/17/2013	MFS 529 SAVINGS PLAN	\$ 2,475.00
67076	6/17/2013	NATIONAL PAYMENT CENTER/	\$ 1,394.12
67077	6/17/2013	NEW YORK LIFE INSURANCE C	\$ 675.90
67078	6/17/2013	OCSP	\$ 150.00

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CHECK	DATE	VENDOR	TOTAL
67079	6/17/2013	OEA OREGON EDUCATION ASSO	\$ 41,882.40
67080	6/17/2013	OPPENHEIMER FUNDS DISTRIB	\$ 21,705.00
67081	6/17/2013	PACIFICSOURCE ADMINISTRAT	\$ 20,144.73
67082	6/17/2013	SOUTHERN OREGON CREDIT SE	\$ 423.41
67083	6/17/2013	TD AMERITRADE TRUST PROCE	\$ 1,125.00
67084	6/17/2013	THREE RIVERS TEACHERS ASS	\$ 5,741.70
67085	6/17/2013	U S BANKRUPTCY COURT	\$ 7,158.00
67086	6/17/2013	VALIC	\$ 8,700.00
67087	6/17/2013	WELLS FARGO BANK CARD SER	\$ -
67088	6/17/2013	WELLS FARGO BANK CARD SER	\$ 10,049.00
67089	6/21/2013	ANDREA L RODGERS	\$ 19.78
67090	6/21/2013	ASANTE PHYSICIAN PARTNER	\$ 126.00
67091	6/21/2013	BARNES & NOBLE	\$ 250.00
67092	6/21/2013	BASELINE EQUIPMENT COMPAN	\$ 1,335.88
67093	6/21/2013	BEVERLY P WINCHESTER	\$ 15.15
67094	6/21/2013	BI-MART CORPORATION - GRA	\$ 773.87
67095	6/21/2013	BLICK ART MATERIALS - GAL	\$ 206.37
67096	6/21/2013	CDW GOVERNMENT, INC.	\$ 11,945.08
67097	6/21/2013	CENTURYLINK - SEATTLE	\$ 1,817.24
67098	6/21/2013	COSTCO WHOLESALE CLUB - M	\$ 121.58
67099	6/21/2013	CRYSTAL FRESH BOTTLED WAT	\$ 106.00
67100	6/21/2013	CURRICULUM ASSOCIATES, IN	\$ 124.66
67101	6/21/2013	D & D PORTA POTTI	\$ 269.75
67102	6/21/2013	FERGUSON ENTERPRISES, INC	\$ 2,475.54
67103	6/21/2013	FIELDS HOME IMPROVEMENT C	\$ (192.42)
* 67103	6/21/2013	FIELDS HOME IMPROVEMENT C	\$ 192.42
67104	6/21/2013	FIRST STUDENT, INC	\$ 216,766.76
67105	6/21/2013	FLEMING MIDDLE SCHOOL	\$ 224.23
67106	6/21/2013	FRANCINE A BOSTWICK	\$ 50.85
67107	6/21/2013	HIDDEN VALLEY HIGH SCHOOL	\$ 300.00
67108	6/21/2013	HUNGERFORD LAW FIRM, L.L.	\$ 1,356.67
67109	6/21/2013	ILLINOIS VALLEY HIGH SCHO	\$ 106.50
67110	6/21/2013	ILLINOIS VALLEY NEWS	\$ 208.00
67111	6/21/2013	JANN M TAYLOR	\$ 106.06
67112	6/21/2013	JENNIFER BAILEY	\$ 13.84
67113	6/21/2013	JENNIFER J TUDOR	\$ 192.10
67114	6/21/2013	LAURIE E CHAMBERS	\$ 58.43
67115	6/21/2013	LEWIS POWER EQUIPMENT	\$ 323.25
67116	6/21/2013	MANZANITA ELEMENTARY SCH	\$ 213.85
67117	6/21/2013	MICHAEL L. PIELS CPAS, LL	\$ 8,000.00
67118	6/21/2013	MINDY L FATE	\$ 85.32
67119	6/21/2013	NASCO - MODESTO	\$ 194.69
67120	6/21/2013	NATIONAL SCHOOL PRODUCTS	\$ 22.95
67121	6/21/2013	NETOP	\$ 422.40
67122	6/21/2013	NORTHWEST TEXTBOOK	\$ 6,472.63
67123	6/21/2013	NRSRO.COM/GEDSCORING.COM	\$ 224.00
67124	6/21/2013	OFFICEMAX - ONLINE	\$ 169.65

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CHECK	DATE	VENDOR	TOTAL
67125	6/21/2013	OPTIONS FOR SOUTHERN OREG	\$ 150.01
67126	6/21/2013	OREGON WRITING PROJECT @	\$ 35.00
67127	6/21/2013	ORIENTAL TRADING CO.	\$ 31.74
67128	6/21/2013	PACIFIC POWER - PORTLAND	\$ 9,981.06
67129	6/21/2013	PATTY CORNELISON	\$ 169.51
67130	6/21/2013	PERMA BOUND - JACKSONVILL	\$ 171.68
67131	6/21/2013	EDMENTUM	\$ 891.10
67132	6/21/2013	RAPID REFILL	\$ 143.90
67133	6/21/2013	RECOGNITION SPECIALITIES	\$ 181.70
67134	6/21/2013	REFRIGERATION SUPPLIES DI	\$ 992.83
67135	6/21/2013	RICHARD SHIER PAINTING	\$ 1,175.00
67136	6/21/2013	RICOH USA, INC.	\$ 149.50
67137	6/21/2013	ROBCO, INC.	\$ 3,002.65
67138	6/21/2013	ROBERT LITAK	\$ 242.39
67139	6/21/2013	ROCHESTER 100 INC	\$ 425.50
67140	6/21/2013	ROUGH & READY LUMBER CO	\$ 508.00
67141	6/21/2013	SAFEWAY INC (WILLIAMS HW	\$ 473.53
67142	6/21/2013	SANDRA L FEGLEY-GRAY	\$ 33.90
67143	6/21/2013	SCHOOL SPECIALTY INC	\$ 32.56
67144	6/21/2013	SUN LIFE FINANCIAL	\$ 3,891.52
67145	6/21/2013	SUNNY WOLF CHARTER SCHOOL	\$ 104.61
67146	6/21/2013	SUSAN MAUE	\$ 87.01
67147	6/21/2013	TAYLOR'S SAUSAGE	\$ 100.00
67148	6/21/2013	THERMAL SUPPLY INC	\$ 1,283.52
67149	6/21/2013	WILD RIVER BREWING & PIZZ	\$ 68.31
67150	6/21/2013	WILLAMETTE ESD	\$ 3,545.08
67151	6/25/2013	MG TRUST COMPANY	\$ 3,100.00
67152	6/25/2013	ACADEMIC MASTERS FOUNDATI	\$ 109.00
67153	6/25/2013	AMERICAN FAMILY LIFE ASSU	\$ 1,107.59
67154	6/25/2013	ATRA	\$ 395.00
67155	6/25/2013	BISHOP, WHITE, MARSHALL &	\$ 569.92
67156	6/25/2013	CHAPTER 22 - OSEA	\$ 615.32
67157	6/25/2013	FIRST INVESTORS CORP	\$ 1,000.00
67158	6/25/2013	GREAT LAKES HIGHER ED GUA	\$ 854.87
67159	6/25/2013	HIDDEN VALLEY VOCATIONAL	\$ 25.00
67160	6/25/2013	JOSEPHINE COUNTY EDUCATIO	\$ 74.00
67161	6/25/2013	MFS 529 SAVINGS PLAN	\$ 80.00
67162	6/25/2013	NEW YORK LIFE INSURANCE C	\$ 225.54
67163	6/25/2013	OEA OREGON EDUCATION ASSO	\$ 1,460.10
67164	6/25/2013	OPPENHEIMER FUNDS DISTRIB	\$ 2,175.00
67165	6/25/2013	OREGON DEPT. OF REVENUE	\$ 230.00
67166	6/25/2013	OREGON SCHOOL EMPLOYEES A	\$ 15,171.81
67167	6/25/2013	PACIFICSOURCE ADMINISTRAT	\$ 14,286.10
67168	6/25/2013	SOUTHERN OREGON CREDIT SE	\$ 762.62
67169	6/25/2013	STATE DISBURSEMENT UNIT -	\$ 688.93
67170	6/25/2013	TD AMERITRADE TRUST PROCE	\$ 500.00
67171	6/25/2013	THREE RIVERS TEACHERS ASS	\$ 210.44

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67172	6/25/2013	U S BANKRUPTCY COURT	\$ 1,920.00
67173	6/25/2013	VALIC	\$ 385.00
67174	6/27/2013	ACTIVE NETWORK, INC	\$ 149.00
67175	6/27/2013	AMERICAN FAMILY LIFE ASSU	\$ 1,055.94
67176	6/27/2013	BALFOUR	\$ 1,202.40
67177	6/27/2013	BROTHERTON EMBROIDERY	\$ 65.00
67178	6/27/2013	CALIBRE RESOURCE	\$ 145.50
67179	6/27/2013	CDW GOVERNMENT, INC.	\$ 20.31
67180	6/27/2013	CENTURYLINK - SEATTLE	\$ 36.55
67181	6/27/2013	CITY OF CAVE JUNCTION	\$ 5,619.05
67182	6/27/2013	CLAUDIA DOW	\$ 289.94
67183	6/27/2013	COLVIN OIL COMPANY	\$ 2,537.40
67184	6/27/2013	COMFORT CONTROL	\$ 12,000.00
67185	6/27/2013	CUMBERLAND THERAPY SERVIC	\$ 3,527.30
67186	6/27/2013	DIANNA L HALL	\$ 192.42
67187	6/27/2013	ELIAS SPEECH AND SPECIAL	\$ 3,431.25
67188	6/27/2013	ERICA L BUTLER	\$ 84.53
67189	6/27/2013	EVERGREEN ELEMENTARY SCHO	\$ 350.00
67190	6/27/2013	FRONTIER	\$ 2,677.90
67191	6/27/2013	INDUSTRIAL SOURCE - GRANT	\$ 233.98
67192	6/27/2013	JACKSON COUNTY CLERK	\$ 269.36
67193	6/27/2013	JOSEPHINE COUNTY CLERK	\$ 20,234.18
67194	6/27/2013	KAIROS NORTHWEST	\$ 17,000.30
67195	6/27/2013	KELLY SIIKANEN	\$ 656.29
67196	6/27/2013	LINCOLN SAVAGE MIDDLE SCH	\$ 184.00
67197	6/27/2013	LISA Z CROSS	\$ 8.99
67198	6/27/2013	LORI PURVES	\$ 45.20
67199	6/27/2013	MARLIN LEASING CORP - MOU	\$ 773.75
67200	6/27/2013	MSR WEST, INC	\$ 544.00
67201	6/27/2013	MYBINDING.COM	\$ 534.00
67202	6/27/2013	NELLIE WILDEY	\$ 74.74
67203	6/27/2013	OFFICEMAX - ONLINE	\$ 5,175.04
67204	6/27/2013	PACIFIC OFFICE AUTOMATION	\$ -
67205	6/27/2013	PACIFIC OFFICE AUTOMATION	\$ -
67206	6/27/2013	PACIFIC OFFICE AUTOMATION	\$ 1,246.80
67207	6/27/2013	PACIFIC POWER - PORTLAND	\$ 20,416.29
67208	6/27/2013	PACIFICSOURCE ADMINISTRAT	\$ 514.80
67209	6/27/2013	PACIFICSOURCE HEALTH PLAN	\$ 600,399.11
67210	6/27/2013	ROBERT ORNELAS	\$ 31.19
67211	6/27/2013	SCHOLASTIC BOOK FAIRS	\$ 1,602.37
67212	6/27/2013	SOUTHERN OREGON ESD	\$ 66,933.05
67213	6/27/2013	STAPLES GRANTS PASS	\$ 2,550.69
67214	6/27/2013	STEPHANIE HENNINGS	\$ 25.00
67215	6/27/2013	SUBURBAN PROPANE	\$ 112.50
67216	6/27/2013	SUN LIFE FINANCIAL	\$ 65.52
67217	6/27/2013	TRAINING ROOM INC.	\$ 975.97
67218	6/27/2013	VISION SERVICE PLAN	\$ 9,865.30

JUNE 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
67219	6/27/2013	XEROX CORPORATION - PASAD	\$ 2,491.02
67220	6/30/2013	AVISTA UTILITIES	\$ 3,573.47
67221	6/30/2013	BEAVERTOOTH OAK, INC	\$ 918.92
67222	6/30/2013	BROTHERTON EMBROIDERY	\$ 54.00
67223	6/30/2013	CENTURYLINK - BUSINESS SE	\$ 10.04
67224	6/30/2013	CENTURYLINK - PHOENIX	\$ 31.13
67225	6/30/2013	CENTURYLINK - SEATTLE	\$ 305.50
67226	6/30/2013	CITY OF GRANTS PASS	\$ 1,128.33
67227	6/30/2013	CPI QUALIFIED PLAN CONSUL	\$ 58.00
67228	6/30/2013	CREATIVE WHOLESALE DIST.,	\$ 179.10
67229	6/30/2013	CRISIS PREVENTION INSTITU	\$ 1,621.94
67230	6/30/2013	CUMBERLAND THERAPY SERVIC	\$ 1,920.00
67231	6/30/2013	DIAMOND HOME IMPROVEMENT	\$ 2,912.81
67232	6/30/2013	DOROTHY BULLARD	\$ 103.93
67233	6/30/2013	FERGUSON ENTERPRISES, INC	\$ 172.20
67234	6/30/2013	FIELDS HOME IMPROVEMENT C	\$ 1,028.78
67235	6/30/2013	FISHER SCIENTIFIC	\$ 203.37
67236	6/30/2013	FRUITDALE ELEMENTARY SCHO	\$ 467.44
67237	6/30/2013	GRANGE CO-OP SUPPLY / GRA	\$ 755.55
67238	6/30/2013	HARDWOODS PLUS	\$ 114.35
67239	6/30/2013	HAYS OIL COMPANY	\$ 12,019.01
67240	6/30/2013	J. W. PEPPER & SON INC.	\$ 743.73
67241	6/30/2013	LIPPERT'S CARPET ONE	\$ 188.00
67242	6/30/2013	MALLORY SAFETY & SUPPLY L	\$ 64.95
67243	6/30/2013	MEDFORD TOOL AND SUPPLY	\$ 1,064.68
67244	6/30/2013	NAPA AUTO PARTS	\$ 99.88
67245	6/30/2013	OFFICEMAX - ONLINE	\$ 780.50
67246	6/30/2013	PACIFIC POWER - PORTLAND	\$ 15,388.94
67247	6/30/2013	RONALD GILLASPIE	\$ 2,047.50
67248	6/30/2013	SCHOOL SPECIALTY INC	\$ 175.35
67249	6/30/2013	SOUTHERN OREGON ASPIRE, I	\$ 200.00
67250	6/30/2013	SOUTHERN OREGON AUDIO VIS	\$ 900.00
67251	6/30/2013	SOUTHERN OREGON ESD	\$ 311.80
67252	6/30/2013	SOUTHERN OREGON SANITATIO	\$ 5,359.13
67253	6/30/2013	THE HOME DEPOT	\$ 130.26
67254	6/30/2013	U S CELLULAR	\$ 1,535.14
* 67256	6/30/2013	WAL-MART - GRANTS PASS	\$ 3,678.68
67257	6/30/2013	XEROX CORPORATION - PASAD	\$ 910.00
67258	6/30/2013	WELLS FARGO BANK CARD SER	\$ 2,004.64
TOTAL REPORT			\$ 2,024,589.31