

OCTOBER 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
71583	10/10/2014	TAMMY L GRIFFIS	(\$25.15)
* 71717	10/17/2014	CHRISTOPHER E BENNETT	(\$33.30)
* 71818	10/3/2014	ADVANCED COMMUNICATIONS	\$3,563.00
71819	10/3/2014	AMANDA A GRABER	\$109.80
71820	10/3/2014	AMERICAN FAMILY LIFE ASSU	\$1,186.62
71821	10/3/2014	AXIUM GASES NORTHWEST	\$78.25
71822	10/3/2014	BEST WESTERN - GARDEN VIL	\$293.21
71823	10/3/2014	CAROLYN CAMPBELL-EVANS	\$116.76
71824	10/3/2014	CARSON-DELLOSA PUBLISHING	\$263.91
71825	10/3/2014	CDW GOVERNMENT, INC.	\$10,101.51
71826	10/3/2014	CENTURYLINK - BUSINESS SE	\$17.22
71827	10/3/2014	CENTURYLINK - PHOENIX	\$27.90
71828	10/3/2014	CHRISTOPHER E BENNETT	\$33.60
71829	10/3/2014	COSTCO WHOLESALE CLUB - M	\$491.89
71830	10/3/2014	CRYSTAL FRESH BOTTLED WAT	\$106.00
71831	10/3/2014	CURRICULUM ASSOCIATES, IN	\$106.85
71832	10/3/2014	DATA MANAGEMENT, INC.	\$461.70
71833	10/3/2014	DAVID R REGAL	\$16.65
71834	10/3/2014	DIANNA L HALL	\$160.36
71835	10/3/2014	DONNA THOMPSON	\$16.69
71836	10/3/2014	ER ELECTRIC SERVICE, LLC	\$373.75
71837	10/3/2014	FEDEX - PASADENDA, CA	\$85.30
71838	10/3/2014	FIRESTAR, LTD	\$169.42
71839	10/3/2014	FOLLETT SCHOOL SOLUTIONS,	\$516.80
71840	10/3/2014	FRONTIER	\$1,494.09
71841	10/3/2014	GARY PETERSON REDI-MIX CO	\$445.00
71842	10/3/2014	GOVCONNECTION, INC.	\$223.64
71843	10/3/2014	GRAINGER - MEDFORD	\$285.85
71844	10/3/2014	GRANTS PASS EQUIPMENT REN	\$70.00
71845	10/3/2014	HIDDEN VALLEY HIGH SCHOOL	\$160.00
71846	10/3/2014	HOUGHTON MIFFLIN HARCOURT	\$94.40
71847	10/3/2014	HUNTER COMMUNICATIONS	\$1,127.97
71848	10/3/2014	ILLINOIS VALLEY HIGH SCHO	\$1,650.00
71849	10/3/2014	INMOTION HOSTING	\$131.88
71850	10/3/2014	JESSICA GODDARD	\$10.00
71851	10/3/2014	JOSEPHINE COUNTY TRANSFER	\$3.00
71852	10/3/2014	ELIZABETH M LANDON	\$16.65
71853	10/3/2014	LAURA M GILL	\$16.65
71854	10/3/2014	ERICA M LE BLEU	\$78.79
71855	10/3/2014	LISA Z CROSS	\$10.17
71856	10/3/2014	LISA Z CROSS	\$41.98
71857	10/3/2014	LOGAN DESIGN, INC.	\$70.00
71858	10/3/2014	MAGNATAG VISIBLE SYSTEMS	\$1,044.28
71859	10/3/2014	MATTHEW E KNIGHT	\$50.00
71860	10/3/2014	MILLER PAINT CO.	\$270.05
71861	10/3/2014	NEILSON RESEARCH CORP	\$40.37

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CHECK #	DATE	VENDOR	TOTAL
71862	10/3/2014	NORTH COAST ELECTRIC - GR	\$877.26
71863	10/3/2014	OFFICEMAX - ONLINE	\$7,362.97
71864	10/3/2014	OREGON CAREER	\$5,984.60
71865	10/3/2014	OREGON WRITING PROJECT @	\$65.00
71866	10/2/2014	PACIFIC OFFICE AUTOMATION	\$-
71867	10/3/2014	PACIFIC OFFICE AUTOMATION	\$888.51
71868	10/3/2014	PACIFIC POWER - PORTLAND	\$12,067.90
71869	10/3/2014	PACIFICSOURCE ADMINISTRAT	\$439.20
71870	10/3/2014	POSITIVE PROMOTIONS	\$45.85
71871	10/3/2014	PRO-ED INC	\$226.60
71872	10/3/2014	RAY'S PRINTSHOP	\$17.00
71873	10/3/2014	RED LION HOTEL ON THE RIV	\$242.00
71874	10/3/2014	RENAISSANCE LEARNING, INC	\$8,462.00
71875	10/3/2014	RONALD GILLASPIE	\$1,134.00
71876	10/3/2014	SAFETY KLEEN - ELGIN, IL	\$242.66
71877	10/3/2014	SCHOLASTIC INC - POB 3725	\$239.25
71878	10/3/2014	SCHOOL SPECIALTY INC	\$228.96
71879	10/3/2014	SHERI L LARSON	\$96.00
71880	10/3/2014	SOS ALARM	\$1,459.30
71881	10/3/2014	SOUTHERN OREGON ASPIRE, I	\$100.00
71882	10/3/2014	SOUTHERN OREGON ESD	\$21.24
71883	10/3/2014	SOUTHERN OREGON SANITATIO	\$5,876.41
71884	10/3/2014	SUNNY WOLF CHARTER SCHOOL	\$4,160.24
71885	10/3/2014	SUNTRUST EQUIPMENT FIN &	\$9,367.65
71886	10/3/2014	TAWNYA CAMPBELL	\$16.65
71887	10/3/2014	TERESA D JOHN	\$304.65
71888	10/3/2014	THE HOME DEPOT	\$246.50
71889	10/3/2014	VIKING AUTOMATIC SPRINKLE	\$907.50
71890	10/3/2014	WESTERN BURNER CO	\$18,500.00
71891	10/3/2014	WILSONVILLE INN & SUITES	\$114.91
71892	10/3/2014	ZANER BLOSER INC	\$341.95
71893	10/3/2014	WELLS FARGO BANK CARD SER	\$5,814.43
71894	10/7/2014	ILLINOIS RIVER VALLEY ART	\$21,600.00
71895	10/10/2014	AVISTA UTILITIES	\$5,034.62
71896	10/10/2014	AXIUM GASES NORTHWEST	\$9.50
71897	10/10/2014	BIG AIR PRODUCTIONS	\$125.00
71898	10/10/2014	BI-MART CORPORATION - GRA	\$379.51
71899	10/10/2014	BRAIN POP LLC	\$1,270.75
71900	10/10/2014	BRENDA S SCHMOLL	\$8.29
71901	10/10/2014	BSN SPORTS, INC.	\$500.28
71902	10/10/2014	CAROLINA BIOLOGICAL SUPPL	\$521.89
71903	10/10/2014	CASCADE ATHLETIC SUPPLY	\$162.65
71904	10/10/2014	CDW GOVERNMENT, INC.	\$4,927.61
71905	10/10/2014	CENTRAL ART SUPPLY	\$438.93
71906	10/10/2014	CENTURYLINK - SEATTLE	\$306.02
71907	10/10/2014	CHOWN HARDWARE	\$135.72

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CHECK #	DATE	VENDOR	TOTAL
71908	10/10/2014	CITY OF GRANTS PASS	\$1,141.07
71909	10/10/2014	COLVIN OIL COMPANY	\$1,286.53
71910	10/10/2014	COPELAND LANDSCAPE SUPPLY	\$103.33
71911	10/10/2014	DEPENDABLE REFRIGERATION	\$37.90
71912	10/10/2014	DIAMOND HOME IMPROVEMENT	\$474.90
71913	10/10/2014	DUSTYN BOWER	\$51.15
71914	10/10/2014	ERICA B LUNDBERG	\$94.23
71915	10/10/2014	ERICA B LUNDBERG	\$33.60
71916	10/10/2014	EUGENE K MANDELL	\$55.44
71917	10/10/2014	EWING IRRIGATION PRODUCTS	\$67.33
71918	10/10/2014	FARMERS BUILDING SUPPLY I	\$280.11
71919	10/10/2014	FERGUSON ENTERPRISES, INC	\$1,050.22
71920	10/10/2014	FIELDS HOME IMPROVEMENT C	\$64.99
71921	10/10/2014	FIGARO'S PIZZA	\$39.48
71922	10/10/2014	FIRST STUDENT, INC	\$491,836.21
71923	10/10/2014	FLINN SCIENTIFIC INC	\$427.76
71924	10/10/2014	FRED PRYOR SEMINARS	\$128.00
71925	10/10/2014	GRANTS PASS BASKETBALL	\$9,493.00
71926	10/10/2014	GRANTS PASS DAILY COURIER	\$310.03
71927	10/10/2014	GRANTS PASS WATER LAB INC	\$475.00
71928	10/10/2014	GRIFFIN COMMERCIAL PARTS	\$1,103.39
71929	10/10/2014	HARDWOODS PLUS	\$95.88
71930	10/10/2014	HAYS OIL COMPANY	\$72,620.13
71931	10/10/2014	HOLLY A MEADOWS	\$93.83
71932	10/10/2014	INDEPENDENT ACTUARIES, IN	\$1,000.00
71933	10/10/2014	INTERSTATE BATTERIES OF R	\$46.95
71934	10/10/2014	J AARON SKINNER	\$64.00
71935	10/10/2014	JOHNNA L GILL	\$68.56
71936	10/10/2014	KAPCO BOOK PROTECTION	\$140.89
71937	10/10/2014	KARA M DEBO	\$71.68
71938	10/10/2014	KDCO PIELS, CPA, LLP	\$8,200.00
71939	10/10/2014	KEY MAN	\$71.00
71940	10/10/2014	LEWIS POWER EQUIPMENT	\$475.24
71941	10/10/2014	LIPPERT'S CARPET ONE	\$212.25
71942	10/10/2014	LIZ LANDON	\$128.97
71943	10/10/2014	LYNN M SCHIERMEYER	\$235.86
71944	10/10/2014	MARRIOTT HOTEL PORTLAND	\$140.00
71945	10/10/2014	MATTERHACKERS	\$122.00
71946	10/10/2014	MR ROOTER PLUMBING	\$664.37
71947	10/10/2014	NAPA AUTO PARTS	\$25.52
71948	10/10/2014	NEILSON RESEARCH CORP	\$216.74
71949	10/10/2014	TOMORROW NELSON	\$66.86
71950	10/10/2014	NORTHWEST TEXTBOOK	\$11,458.32
71951	10/10/2014	OFFICEMAX - ONLINE	\$551.04
71952	10/10/2014	OREGON VORTEX, HOUSE OF M	\$87.50
71953	10/10/2014	PACE	\$475.00

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CHECK #	DATE	VENDOR	TOTAL
71954	10/10/2014	PACIFIC POWER - PORTLAND	\$3,736.67
71955	10/10/2014	PATTY CORNELISON	\$212.80
71956	10/10/2014	PLATT ELECTRIC SUPPLY INC	\$278.63
71957	10/10/2014	REALLY GOOD STUFF, INC.	\$49.98
71958	10/10/2014	REDWOOD GLASS SERVICE, L.	\$118.00
71959	10/10/2014	RENAISSANCE LEARNING, INC	\$225.00
71960	10/10/2014	SALLY BEAUTY COMPANY INC.	\$453.90
71961	10/10/2014	SCHOOL SPECIALTY INC	\$622.59
71962	10/10/2014	SCIENCE WORKS MUSEUM	\$63.00
71963	10/10/2014	SHELTON AUTO PARTS	\$122.22
71964	10/10/2014	SISKIYOU COMMUNITY HEALTH	\$10,000.00
71965	10/10/2014	SISKIYOU FIELD INSTITUTE	\$3,000.00
71966	10/10/2014	SOUTHERN OREGON ESD	\$184.71
71967	10/10/2014	STEVE MORGAN	\$429.57
71968	10/10/2014	SUBURBAN PROPANE	\$34.85
71969	10/10/2014	SUNNY WOLF CHARTER SCHOOL	\$54,512.70
71970	10/10/2014	TAWANA GRABARZ, CADCI, MS	\$150.00
71971	10/10/2014	TOUCHPOINT NETWORK	\$380.00
71972	10/10/2014	TOWNE CENTER TIRE	\$1,682.23
71973	10/10/2014	TRUE VALUE HARDWARE	\$41.27
71974	10/10/2014	TRUSCO MFG. CO.	\$173.80
71975	10/10/2014	U S POSTMASTER (NO ADDRE	\$49.00
71976	10/10/2014	WAL-MART - GRANTS PASS	\$2,411.56
71977	10/10/2014	WCP SOLUTIONS	\$108.46
71978	10/10/2014	WENDY L HEAGNEY	\$30.52
71979	10/10/2014	WESTERN BURNER CO	\$678.00
71980	10/10/2014	WESTERN PSYCHOLOGICAL SER	\$209.00
71981	10/10/2014	WOODLAND CHARTER SCHOOL	\$65,875.38
71982	10/10/2014	XEROX CORPORATION - PASAD	\$8,763.59
71983	10/13/2014	CHEVRON & TEXACO CARD SER	\$2,842.48
71984	10/13/2014	SOUL CANYON TRAINING & DE	\$49.00
71985	10/13/2014	SOUL CANYON TRAINING & DE	\$49.00
71986	10/13/2014	TAWANA GRABARZ, CADCI, MS	\$350.00
71987	10/13/2014	U S CELLULAR	\$573.62
71988	10/17/2014	ACTION INDUSTRIAL SYSTEMS	\$1,694.50
71989	10/17/2014	APPLIANCE & MOWER CENTER	\$904.98
71990	10/17/2014	ARAMARK UNIFORM SERVICES	\$613.61
71991	10/17/2014	ASANTE PHYSICIAN PARTNER	\$882.00
71992	10/17/2014	AVISTA UTILITIES	\$354.31
71993	10/17/2014	B & H PHOTO-VIDEO	\$479.60
71994	10/17/2014	BEACOCK MUSIC CO.	\$1,731.20
71995	10/17/2014	BEAVERTOOTH OAK, INC	\$939.30
71996	10/17/2014	BRENDA G RICHARDSON	\$38.96
71997	10/17/2014	BROTHERTON EMBROIDERY	\$89.00
71998	10/17/2014	CAROLINA BIOLOGICAL SUPPL	\$9.45
71999	10/17/2014	CASA AMIGA	\$200.00

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CHECK #	DATE	VENDOR	TOTAL
72000	10/17/2014	CASCADE ATHLETIC SUPPLY	\$390.00
72001	10/17/2014	CDW GOVERNMENT, INC.	\$8,989.39
72002	10/17/2014	COMPETITIVE ATHLETICS	\$779.35
72003	10/17/2014	ELIAS SPEECH AND SPECIAL	\$6,206.25
72004	10/17/2014	ERICA L BUTLER	\$78.84
72005	10/17/2014	FIELDS HOME IMPROVEMENT C	\$3,359.31
72006	10/17/2014	FRONTIER	\$139.50
72007	10/17/2014	FRUITDALE ELEMENTARY SCHO	\$32.00
72008	10/17/2014	GRAINGER - MEDFORD	\$235.00
72009	10/17/2014	GRANTS PASS BASKETBALL	\$228.00
72010	10/17/2014	GREAT NORTHWEST MUSIC	\$56.63
72011	10/17/2014	GREGORY M PATCH	\$11.49
72012	10/17/2014	GRIFFIN COMMERCIAL PARTS	\$220.03
72013	10/17/2014	GROVER ELECTRIC & PLUMBIN	\$208.33
72014	10/17/2014	BRENDA J HABERMAN	\$243.83
72015	10/17/2014	IMPAC, MARSHA BENJAMIN MO	\$1,826.00
72016	10/17/2014	INDUSTRIAL SOURCE - GRANT	\$584.58
72017	10/17/2014	JOSEPHINE COUNTY TAX COLL	\$64.26
72018	10/17/2014	HALEY KASLER	\$84.90
72019	10/17/2014	KIMBERLY A WATSON ROBERTS	\$248.31
72020	10/17/2014	LEARNING RESOURCES, INC.	\$102.86
72021	10/17/2014	LESLIE ALISON CLARK	\$16.00
72022	10/17/2014	LYNN M SCHIERMEYER	\$69.15
72023	10/17/2014	MICHELLE OÆNEILL	\$61.05
72024	10/17/2014	NEELY BEARING & SUPPLY	\$123.64
72025	10/17/2014	OFFICEMAX - ONLINE	\$2,021.38
72026	10/17/2014	OPEN ONLINE, LLC	\$255.00
72027	10/17/2014	OREGON RECREATION & PARK	\$445.00
72028	10/17/2014	PACIFIC POWER - PORTLAND	\$9,294.89
72029	10/17/2014	PATRICE A TUCKER	\$78.40
72030	10/17/2014	PETER L LENTZ	\$25.00
72031	10/17/2014	PRECISION GLASS	\$216.50
72032	10/17/2014	QUALITY INN	\$93.49
72033	10/17/2014	RADIO SHACK CORP.- GRANTS	\$46.98
72034	10/17/2014	RAY'S FOOD PLACE #12 (GR	\$251.08
72035	10/17/2014	REFRIGERATION SUPPLIES DI	\$1,098.60
72036	10/17/2014	REPUBLIC SERVICES #454	\$2,091.26
72037	10/17/2014	RICHARD ROSS	\$41.80
72038	10/17/2014	ROLEY'S PACIFIC SUPPLY	\$163.05
72039	10/17/2014	S & P FABRICATORS	\$322.00
72040	10/17/2014	SCHOLASTIC MAGAZINES	\$183.70
72041	10/17/2014	SCHOOL SPECIALTY INC	\$94.61
72042	10/17/2014	SHERI L LARSON	\$32.00
72043	10/17/2014	SHOP SMART CAVE JUNC. #28	\$197.19
72044	10/17/2014	SOUTHERN OREGON ESD	\$1,780.06
72045	10/17/2014	TERESA D JOHN	\$35.10

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CHECK #	DATE	VENDOR	TOTAL
72046	10/17/2014	THREE RIVERS VENDING	\$74.00
72047	10/17/2014	TOUCHPOINT NETWORK	\$615.00
72048	10/17/2014	US BANK N.A.- TREASURY DI	\$22.00
72049	10/17/2014	WATKINSON LAIRD RUBENSTEI	\$741.00
72050	10/17/2014	WILLAMETTE ESD	\$3,809.31
72051	10/17/2014	XEROX CORPORATION - PASAD	\$960.00
72052	10/24/2014	AMERICAN MATHEMATICS COMP	\$352.00
72053	10/24/2014	ANITA GARRISON	\$40.10
72054	10/24/2014	ARAMARK CORPORATION	\$1,150.62
72055	10/24/2014	ARAMARK UNIFORM SERVICES	\$315.56
72056	10/24/2014	A-TECH NORTHWEST, INC.	\$4,125.00
72057	10/24/2014	BIG TRAY	\$1,431.10
72058	10/24/2014	CASCADE ATHLETIC SUPPLY	\$493.20
72059	10/24/2014	CDW GOVERNMENT, INC.	\$9,226.16
72060	10/24/2014	CENTURYLINK - SEATTLE	\$38.97
72061	10/24/2014	CITY OF CAVE JUNCTION	\$2,902.97
72062	10/24/2014	COLVIN OIL COMPANY	\$1,742.33
72063	10/24/2014	COSTCO WHOLESALE CLUB - M	\$576.41
72064	10/24/2014	D & D PORTA POTTI	\$300.80
72065	10/24/2014	DENISE ELZEA	\$15.00
72066	10/24/2014	DIANNE M PHELAN	\$144.60
72067	10/24/2014	ER ELECTRIC SERVICE, LLC	\$368.62
72068	10/24/2014	EVERGREEN FEDERAL BANK	\$1,448.41
72069	10/24/2014	FIRST	\$225.00
72070	10/24/2014	FOLLETT SCHOOL SOLUTIONS,	\$143.90
72071	10/24/2014	FRUITDALE ELEMENTARY SCHO	\$2,362.01
72072	10/24/2014	GRAINGER - MEDFORD	\$177.40
72073	10/24/2014	GRANGE CO-OP SUPPLY / GRA	\$272.10
72074	10/24/2014	GREGORY M PATCH	\$25.00
72075	10/24/2014	HARBOR FREIGHT TOOLS - ME	\$207.64
72076	10/24/2014	HEATHER YOUNT	\$38.00
72077	10/24/2014	HEAVENLY SWEETS BAKERY &	\$162.50
72078	10/24/2014	HOLLY A MEADOWS	\$100.33
72079	10/24/2014	HOUGHTON MIFFLIN HARCOURT	\$137.50
72080	10/24/2014	HUNTER COMMUNICATIONS	\$4,960.90
72081	10/24/2014	IMPAC, MARSHA BENJAMIN MO	\$553.25
72082	10/24/2014	JIM'S SEPTIC SERVICE	\$910.00
72083	10/24/2014	KAIROS NORTHWEST	\$9,390.78
72084	10/24/2014	KELLI L PALMERTON	\$15.75
72085	10/24/2014	LAWLESS ROOFING INC	\$1,125.00
72086	10/24/2014	LIBRARY STORE INC.	\$48.38
72087	10/24/2014	MARSHFIELD HIGH SCHOOL	\$78.00
72088	10/24/2014	NCS PEARSON, INC.	\$56.25
72089	10/24/2014	OFFICEMAX - ONLINE	\$1,315.76
72090	10/24/2014	OREGON DEPT. ENVIRONMENTA	\$1,139.00
72091	10/24/2014	ORIENTAL TRADING CO.	\$312.26

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72092	10/24/2014	ORTOP REGISTRATION	\$100.00
72093	10/24/2014	PACIFIC POWER - PORTLAND	\$15,470.10
72094	10/24/2014	PAYLESS SHOESOURCE, INC.	\$87.84
72095	10/24/2014	POINT MONITOR	\$3,146.00
72096	10/24/2014	PSAT / NMSQT	\$14.00
72097	10/24/2014	PSYCHOLOGICAL ASSESSMENT	\$64.00
72098	10/24/2014	RAPID REFILL	\$1,437.37
72099	10/24/2014	RAYNEE M WILSON	\$23.96
72100	10/24/2014	REGENCE BLUECROSS BLUESHI	\$558,937.22
72101	10/24/2014	RENAISSANCE LEARNING, INC	\$2,299.00
72102	10/24/2014	RENEE M HULTS	\$66.60
72103	10/24/2014	ROCHESTER 100 INC	\$310.50
72104	10/24/2014	ROGUE VALLEY WRESTLING	\$382.00
72105	10/24/2014	SCHOLASTIC INC - POB 3720	\$12.20
72106	10/24/2014	SCHOOL OUTFITTERS	\$165.73
72107	10/24/2014	SCHOOL SPECIALTY INC	\$1,060.95
72108	10/24/2014	SCOTT E POLEN	\$15.96
72109	10/24/2014	SHEET MUSIC PLUS	\$258.07
72110	10/24/2014	SOUTHERN OREGON ASPIRE, I	\$50.00
72111	10/24/2014	SOUTHERN OREGON AUDIO VIS	\$46.00
72112	10/24/2014	SOUTHERN OREGON ESD	\$183.25
72113	10/24/2014	SOUTHERN OREGON WATER TEC	\$480.00
72114	10/24/2014	SUBURBAN PROPANE	\$1,272.97
72115	10/24/2014	SUNNY WOLF CHARTER SCHOOL	\$5,631.28
72116	10/24/2014	TOOLS4EVER	\$1,218.00
72117	10/24/2014	TOUCHPOINT NETWORK	\$208.00
72118	10/24/2014	LIFEMAP ASSURANCE COMPANY	\$83,149.70
72119	10/31/2014	ACME FIRE FIGHTING DEVICE	\$52.00
72120	10/31/2014	APPLE INC.	\$1,196.00
72121	10/31/2014	APPLE, INC	\$598.00
72122	10/31/2014	APPLEGATE LIONS CLUB	\$200.00
72123	10/31/2014	BUREAU OF EDUCATION & RES	\$235.00
72124	10/31/2014	CASCADE ATHLETIC SUPPLY	\$705.70
72125	10/31/2014	CASH & CARRY	\$129.25
72126	10/31/2014	CAVEMAN FENCE	\$650.00
72127	10/31/2014	CCL TECH SVCS	\$300.00
72128	10/31/2014	CDW GOVERNMENT, INC.	\$6,447.00
72129	10/31/2014	CHARTER COMMUNICATIONS	\$569.63
72130	10/31/2014	CHOWN HARDWARE	\$52.71
72131	10/31/2014	CLAS E. PROFESSOR	\$305.18
72132	10/31/2014	CLIFF WOODRUFF CONSTRUCTI	\$2,000.00
72133	10/31/2014	COPELAND LANDSCAPE SUPPLY	\$170.00
72134	10/31/2014	CRYSTAL FRESH BOTTLED WAT	\$128.00
72135	10/31/2014	DESTINATION IMAGINATION	\$245.00
72136	10/31/2014	DIANNA L HALL	\$169.98
72137	10/31/2014	EDUPOINT EDUCATIONAL SYST	\$1,800.00

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72138	10/31/2014	ERICA B LUNDBERG	\$33.60
72139	10/31/2014	ERICA L BUTLER	\$40.00
72140	10/31/2014	FAIRFIELD INN ANAHEIM RES	\$771.32
72141	10/31/2014	FRONTIER	\$3,582.57
72142	10/31/2014	FRUITDALE ELEMENTARY SCHO	\$7.00
72143	10/31/2014	KARREEN A GHENA	\$43.53
72144	10/31/2014	GOPHER SPORT	\$182.06
72145	10/31/2014	GRAINGER - MEDFORD	\$1,256.90
72146	10/31/2014	HEATHER YOUNT	\$173.31
72147	10/31/2014	HIDDEN VALLEY HIGH SCHOOL	\$420.00
72148	10/31/2014	HUNGERFORD LAW FIRM, L.L.	\$7,715.94
72149	10/31/2014	J. W. PEPPER & SONS INC.	\$675.46
72150	10/31/2014	JACOB DEMING INSTRUMENT R	\$20.00
72151	10/31/2014	JAMES STANFIELD COMPANY I	\$747.93
72152	10/31/2014	JUSTIN M PARKER	\$15.39
72153	10/31/2014	JUSTIN R TOCHER	\$8.18
72154	10/31/2014	KAYE PAULSON	\$23.78
72155	10/31/2014	KIRSTEN L VALENZUELA	\$58.80
72156	10/31/2014	LINCOLN ELECTRIC COMPANY	\$116.00
72157	10/31/2014	MALACHI HALL	\$58.80
72158	10/31/2014	MARLIN LEASING CORP - MOU	\$773.75
72159	10/31/2014	MARLO ZELLER	\$29.12
72160	10/31/2014	MARLO ZELLER	\$100.00
72161	10/31/2014	MELISA C SMOCK	\$88.65
72162	10/31/2014	MICHELLE M PITTS	\$58.80
72163	10/31/2014	MICHELLE M PITTS	\$43.68
72164	10/31/2014	MILLER PAINT CO.	\$66.95
72165	10/31/2014	MOCK'S FORD SALES	\$309.79
72166	10/31/2014	MOORE MEDICAL LLC	\$278.50
72167	10/31/2014	MUNNELL & SHERRILL, INC.	\$164.69
72168	10/31/2014	NATALIE GOENS	\$10.00
72169	10/31/2014	NEW READERS PRESS	\$362.00
72170	10/31/2014	OFFICEMAX - ONLINE	\$4,138.33
72171	10/31/2014	OREGON TECH ADMISSIONS	\$25.00
72172	10/31/2014	PACIFIC POWER - PORTLAND	\$34,362.32
72173	10/31/2014	PACIFICSOURCE ADMINISTRAT	\$388.80
72174	10/31/2014	PEPSI-COLA	\$96.80
72175	10/31/2014	PETER R DEL VAGLIO	\$58.80
72176	10/31/2014	PLAYCRAFT DIRECT, INC.	\$427.50
72177	10/31/2014	RICOH USA, INC.	\$139.37
72178	10/31/2014	RIVER VALLEY RESTAURANT	\$180.00
72179	10/31/2014	SEAN E MCKEE	\$8.94
72180	10/31/2014	SHAWN M TREEN	\$49.28
72181	10/31/2014	SISKIYOU FIELD INSTITUTE	\$240.00
72182	10/31/2014	SOUTHERN OREGON ESD	\$273.62
72183	10/31/2014	SOUTHERN OREGON SANITATIO	\$5,730.08

OCTOBER 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
72184	10/31/2014	SOUTHERN OREGON WATER TEC	\$2,875.40
72185	10/31/2014	STATE OF OREGON - EMPLOYM	\$5,460.05
72186	10/31/2014	STEPHANIE D ALLEN	\$20.74
72187	10/31/2014	SUBWAY- WILLIAMS HWY	\$87.50
72188	10/31/2014	TESSENDERLO KERLEY, INC	\$983.50
72189	10/31/2014	THREE RIVERS VENDING	\$44.00
72190	10/31/2014	U S POSTMASTER (NO ADDRE	\$298.00
TOTAL REPORT			\$1,783,074.51