

MARCH 2015 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
73343	3/5/2015	CASEY B ALDERSON	\$ (33.30)
* 73351	3/3/2015	DAVID A VALENZUELA	\$ (33.30)
73352	3/3/2015	DAVID R HOLMES	\$ (33.30)
* 73525	3/6/2015	ACCO BRANDS USA LLC	\$ 328.30
73526	3/6/2015	ADVANCED WINDOW TINTING/A	\$ 418.95
73527	3/6/2015	AIREFCO INC	\$ 3,630.00
73528	3/6/2015	AVISTA UTILITIES	\$ 13,665.12
73529	3/6/2015	AXIUM GASES NORTHWEST	\$ 9.50
73530	3/6/2015	BEAVERTOOTH OAK, INC	\$ 1,574.25
73531	3/6/2015	BRENNTAG PACIFIC, INC	\$ 1,503.00
73532	3/6/2015	CANON SOLUTIONS AMERICA,	\$ 110.00
73533	3/6/2015	CASEY B ALDERSON	\$ 84.65
73534	3/6/2015	CASEY B ALDERSON	\$ 118.65
73535	3/6/2015	CAVEMAN HEATING & AIR	\$ 19.50
73536	3/6/2015	CDW GOVERNMENT, INC.	\$ 3,009.65
73537	3/6/2015	CENTURYLINK - BUSINESS SE	\$ 18.49
73538	3/6/2015	CENTURYLINK - PHOENIX	\$ 27.67
73539	3/6/2015	CITY OF GRANTS PASS	\$ 641.24
73540	3/6/2015	CITY PLYWOOD CENTER INC	\$ 1,260.00
73541	3/6/2015	COLVIN OIL COMPANY	\$ 1,156.15
73542	3/6/2015	COSTCO WHOLESALE CLUB - M	\$ 211.69
73543	3/6/2015	COURTYARD PORTLAND BEAVER	\$ 239.80
73544	3/6/2015	CRYSTAL FRESH BOTTLED WAT	\$ 30.00
73545	3/6/2015	DEMCO, INC.	\$ 163.60
73546	3/6/2015	DEPT OF CONSUMER & BUSINE	\$ 394.24
73547	3/6/2015	DIAMOND HOME IMPROVEMENT	\$ 445.94
73548	3/6/2015	D-N-D PORTA POTTI	\$ 54.00
73549	3/6/2015	ELIAS SPEECH AND SPECIAL	\$ 4,706.25
73550	3/6/2015	ERICA L BUTLER	\$ 67.40
73551	3/6/2015	ERICA M LE BLEU	\$ 50.11
73552	3/6/2015	FEDEX - PASADENDA, CA	\$ 62.94
73553	3/6/2015	FERGUSON ENTERPRISES, INC	\$ 186.35
73554	3/6/2015	FIELDS HOME IMPROVEMENT C	\$ 120.57
73555	3/6/2015	FORESTRY SUPPLIERS INC.	\$ 137.39
73556	3/6/2015	FRONTIER	\$ 58.07
73557	3/6/2015	GRAINGER - MEDFORD	\$ 236.80
73558	3/6/2015	GRANTS PASS DAILY COURIER	\$ 98.82
73559	3/6/2015	HALEY KASLER	\$ 73.66
73560	3/6/2015	HARDWOODS PLUS	\$ 935.55
73561	3/6/2015	HAYS OIL COMPANY	\$ 50,490.85
73562	3/6/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 100.00
73563	3/6/2015	IMPAC, MARSHA BENJAMIN MO	\$ 1,826.00
73564	3/6/2015	INDUSTRIAL SOURCE - GRANT	\$ 108.51
73565	3/6/2015	IXL LEARNING	\$ 1,850.00
73566	3/6/2015	J AARON SKINNER	\$ 90.00
73567	3/6/2015	J AND J THOMAS, INC.	\$ 568.03
73568	3/6/2015	KARA M DEBO	\$ 92.00

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CHECK #	DATE	VENDOR	TOTAL
73569	3/6/2015	LYNN M SCHIERMEYER	\$ 90.16
73570	3/6/2015	MAIN BUILDING SUPPLY	\$ 29.98
73571	3/6/2015	MARQUESS & ASSOCIATES INC	\$ 4,455.00
73572	3/6/2015	NANCY A LEWIS	\$ 94.08
73573	3/6/2015	NANCY J POWELL	\$ 34.50
73574	3/6/2015	NAPA AUTO PARTS	\$ 8.20
73575	3/6/2015	NEELY BEARING & SUPPLY	\$ 98.16
73576	3/6/2015	NEWPORT BUSINESS ADVISORS	\$ 2,000.00
73577	3/6/2015	NORTH COAST ELECTRIC - GR	\$ 489.39
73578	3/6/2015	NORTH VALLEY HIGH SCHOOL	\$ 410.38
73579	3/6/2015	NORTHERN SAFETY & INDUSTR	\$ 493.99
73580	3/6/2015	NORTHWEST TEXTBOOK	\$ 9,630.31
73581	3/6/2015	OADA	\$ 270.00
73582	3/6/2015	OFFICEMAX - ONLINE	\$ 696.64
73583	3/6/2015	PACIFIC POWER - PORTLAND	\$ 23,042.18
73584	3/6/2015	PACIFICSOURCE ADMINISTRAT	\$ 385.20
73585	3/6/2015	REALLY GOOD STUFF, INC.	\$ 534.85
73586	3/6/2015	RENEE M HULTS	\$ 78.86
73587	3/6/2015	ROBERT LOOMIS	\$ 400.00
73588	3/6/2015	ROE MOTORS	\$ 50.00
73589	3/6/2015	RONALD GILLASPIE	\$ 1,890.00
73590	3/6/2015	RON'S SERVICE INC	\$ 102.89
73591	3/6/2015	SCHOOL SPECIALTY INC	\$ 316.80
73592	3/6/2015	SCOTT E THORNHILL	\$ 66.59
73593	3/6/2015	SHELTON AUTO PARTS	\$ 427.09
73594	3/6/2015	SODEXO INC & AFFILIATES	\$ 2,062.31
73595	3/6/2015	SOS ALARM	\$ 1,459.30
73596	3/6/2015	SOU MATHEMATICS DEPT-SOML	\$ 220.00
73597	3/6/2015	SOUTHERN OREGON ASPIRE, I	\$ 70.00
73598	3/6/2015	SOUTHERN OREGON CLAY DIST	\$ 24.00
73599	3/6/2015	SOUTHERN OREGON SANITATIO	\$ 5,508.33
73600	3/6/2015	SOUTHERN OREGON WATER TEC	\$ 240.00
73601	3/6/2015	SPEEDY PACK & SHIP, INC	\$ 48.75
73602	3/6/2015	SUBWAY	\$ 180.00
73603	3/6/2015	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
73604	3/6/2015	TAWANA GRABARZ, CADCI, MS	\$ 650.00
73605	3/6/2015	TESSENDERLO KERLEY, INC	\$ 71.96
73606	3/6/2015	THE HOME DEPOT	\$ 304.19
73607	3/6/2015	THREE RIVERS VENDING	\$ 109.90
73608	3/6/2015	TRUE VALUE HARDWARE	\$ 6.36
73609	3/6/2015	U S POST OFFICE - CAVE JU	\$ 125.40
73610	3/6/2015	UNIVERSAL RUBBER STAMP MF	\$ 24.00
73611	3/6/2015	WCP SOLUTIONS	\$ 1,126.85
73612	3/6/2015	WILD RIVER BREWING & PIZZ	\$ 47.43
73613	3/6/2015	WILLAMETTE VALLEY MUSIC C	\$ 274.00
73614	3/6/2015	XEROX CORPORATION - PASAD	\$ 4,193.01
73615	3/6/2015	YH ADVISORS, INC	\$ 2,815.00

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CHECK #	DATE	VENDOR	TOTAL
73616	3/11/2015	ADVANCED GLASS	\$ 36.00
73617	3/11/2015	ARAMARK UNIFORM SERVICES	\$ 812.70
73618	3/11/2015	ASANTE PHYSICIAN PARTNER	\$ 198.00
73619	3/11/2015	A-TECH NORTHWEST, INC.	\$ 4,693.83
73620	3/11/2015	BEAR MOUNTAIN FOREST PROD	\$ 3,916.60
73621	3/11/2015	BI-MART CORPORATION - GRA	\$ 308.47
73622	3/11/2015	BLIND GEORGE'S NEWS STAND	\$ 31.00
73623	3/11/2015	BLIND GEORGE'S NEWS STAND	\$ 31.00
73624	3/11/2015	CDW GOVERNMENT, INC.	\$ 1,802.58
73625	3/11/2015	CENTRAL ART SUPPLY	\$ 137.17
73626	3/11/2015	CHEVRON & TEXACO CARD SER	\$ -
73627	3/11/2015	CHEVRON & TEXACO CARD SER	\$ 2,173.16
73628	3/11/2015	COSTCO WHOLESALE CLUB - M	\$ 187.87
73629	3/11/2015	CRYSTAL FRESH BOTTLED WAT	\$ 127.50
73630	3/11/2015	CURRICULUM ASSOCIATES, IN	\$ 184.46
73631	3/11/2015	DAVID R REGAL	\$ 400.00
73632	3/11/2015	DECKER EQUIPMENT, INC.	\$ 287.27
73633	3/11/2015	DOUBLETREE HOTEL - LLOYD	\$ 1,245.76
73634	3/11/2015	EILEEN R DRYER	\$ 27.60
73635	3/11/2015	ER ELECTRIC SERVICE, INC	\$ 520.22
73636	3/11/2015	EWING IRRIGATION PRODUCTS	\$ 138.32
73637	3/11/2015	FARMERS BUILDING SUPPLY I	\$ 368.27
73638	3/11/2015	FIELDS HOME IMPROVEMENT C	\$ 789.99
73639	3/11/2015	FOLLETT SCHOOL SOLUTIONS,	\$ 309.44
73640	3/11/2015	FRED PRYOR SEMINARS	\$ 98.00
73641	3/11/2015	FRONTIER	\$ 40.23
73642	3/11/2015	GRANGE CO-OP SUPPLY / GRA	\$ 151.95
73643	3/11/2015	GRANTS PASS WATER LAB INC	\$ 755.50
73644	3/11/2015	GREG L RODGERS	\$ 180.00
73645	3/11/2015	GRIFFIN COMMERCIAL PARTS	\$ 395.30
73646	3/11/2015	GROVER ELECTRIC & PLUMBIN	\$ 52.14
73647	3/11/2015	HEATHER YOUNT	\$ 163.87
73648	3/11/2015	KAGAN PUBLISHING	\$ 187.00
73649	3/11/2015	KAIROS NORTHWEST	\$ 13,132.98
73650	3/11/2015	KEY MAN	\$ 267.00
73651	3/11/2015	KIRSTEN L VALENZUELA	\$ 247.08
73652	3/11/2015	LEWIS POWER EQUIPMENT	\$ 4,216.85
73653	3/11/2015	LISA M BETETA	\$ 10.00
73654	3/11/2015	LYNN M SCHIERMEYER	\$ 9.00
73655	3/11/2015	MICHELLE M PITTS	\$ 56.93
73656	3/11/2015	NEILSON RESEARCH CORP	\$ 1,555.47
73657	3/11/2015	NORTH VALLEY HIGH SCHOOL	\$ 50.00
73658	3/11/2015	OFFICEMAX - ONLINE	\$ 1,945.50
73659	3/11/2015	OREGON BOOKS	\$ 97.58
73660	3/11/2015	OREGON FBLA	\$ 950.00
73661	3/11/2015	OREGON PROFESSIONAL EDUCA	\$ 1,010.00
73662	3/11/2015	PACIFIC OFFICE AUTOMATION	\$ 48.00

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CHECK #	DATE	VENDOR	TOTAL
73663	3/11/2015	PATTY CORNELISON	\$ 388.13
73664	3/11/2015	PAYLESS SHOESOURCE, INC.	\$ 89.16
73665	3/11/2015	PLATT ELECTRIC SUPPLY INC	\$ 170.15
73666	3/11/2015	READING WAREHOUSE	\$ 97.56
73667	3/11/2015	REALLY GOOD STUFF, INC.	\$ 527.25
73668	3/11/2015	RED BARN LAUNDRY	\$ 9.00
73669	3/11/2015	REDWOOD GLASS SERVICE, L.	\$ 260.00
73670	3/11/2015	REFRIGERATION SUPPLIES DI	\$ 991.06
73671	3/11/2015	RENEE M HULTS	\$ 79.00
73672	3/11/2015	REPUBLIC SERVICES #454	\$ 1,972.16
73673	3/11/2015	ROLEY'S PACIFIC SUPPLY	\$ 22.20
73674	3/11/2015	SCHOOL SPECIALTY INC	\$ 169.40
73675	3/11/2015	SCIENCE WORKS MUSEUM	\$ 685.68
73676	3/11/2015	SHAWN LYNN HARTFORD	\$ 101.16
73677	3/11/2015	SODEXO INC & AFFILIATES	\$ 156,961.97
73678	3/11/2015	SOUTHERN OREGON ESD	\$ 750.93
73679	3/11/2015	SUBURBAN PROPANE	\$ 249.04
73680	3/11/2015	SUNNY WOLF CHARTER SCHOOL	\$ 57,094.14
73681	3/11/2015	TAWANA GRABARZ, CADCI, MS	\$ 350.00
73682	3/11/2015	THERMAL SUPPLY INC	\$ 373.05
73683	3/11/2015	TOWNE CENTER TIRE	\$ 761.20
73684	3/11/2015	UNITED RENTALS NORTHWEST	\$ 1,081.61
73685	3/11/2015	US BANK N.A. - TREASURY DI	\$ 22.00
73686	3/11/2015	VAN GRANGER	\$ 300.00
73687	3/11/2015	WAL-MART - GRANTS PASS	\$ -
73688	3/11/2015	WAL-MART - GRANTS PASS	\$ 2,481.56
73689	3/11/2015	WILLAMETTE ESD	\$ 3,809.31
73690	3/11/2015	WILLIAM LOTHROP PAINTING	\$ 1,140.00
73691	3/11/2015	WOODLAND CHARTER SCHOOL	\$ 63,113.18
73692	3/11/2015	WOODWIND & BRASSWIND	\$ 69.56
73693	3/11/2015	XEROX CORPORATION - PASAD	\$ 3,997.12
73694	3/20/2015	ABBYS PIZZA - WILLIAMS HW	\$ 57.15
73695	3/20/2015	ACP DIRECT	\$ 924.00
73696	3/20/2015	APEX BUSINESS FORMS INC	\$ 1,079.65
73697	3/20/2015	ARAMARK CORPORATION	\$ 627.24
73698	3/20/2015	ARAMARK UNIFORM SERVICES	\$ 487.89
73699	3/20/2015	ASHLEY ROCHA	\$ 35.99
73700	3/20/2015	AVISTA UTILITIES	\$ 3,046.63
73701	3/20/2015	BEAR MOUNTAIN FOREST PROD	\$ 3,862.00
73702	3/20/2015	BLAIR M STARKEY	\$ 14.49
73703	3/20/2015	BRUCE A REECE	\$ 65.07
73704	3/20/2015	BUDGE-MCHUGH SUPPLY CO	\$ 119.04
73705	3/20/2015	CARLIE J WILEY-WOLTER	\$ 15.00
73706	3/20/2015	CAVEMAN TOWING SERVICE	\$ 114.50
73707	3/20/2015	CDW GOVERNMENT, INC.	\$ 6,975.00
73708	3/20/2015	CHEVRON - OREGON CAVES CJ	\$ 100.00
73709	3/20/2015	RYAN D CLARK	\$ 300.00

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CHECK #	DATE	VENDOR	TOTAL
73710	3/20/2015	COLLEGE BOARD	\$ 1,055.00
73711	3/20/2015	CRATER HIGH SCHOOL	\$ 150.00
73712	3/20/2015	CYNTHIA A BOHANNON	\$ 48.84
73713	3/20/2015	DAMIAN R CROWSON	\$ 146.57
73714	3/20/2015	DEBORAH L BRECKNER	\$ 15.00
73715	3/20/2015	DELL SOFTWARE INC	\$ 616.00
73716	3/20/2015	DIANNE M PHELAN	\$ 142.31
73717	3/20/2015	EVERGREEN FEDERAL BANK	\$ 1,448.41
73718	3/20/2015	GREG L RODGERS	\$ 390.00
73719	3/20/2015	GRIFFIN COMMERCIAL PARTS	\$ 395.19
73720	3/20/2015	HANDWRITING WITHOUT TEARS	\$ 53.50
73721	3/20/2015	HARBOR FREIGHT TOOLS - ME	\$ 352.09
73722	3/20/2015	HUNGERFORD LAW FIRM, L.L.	\$ 802.92
73723	3/20/2015	I STATION	\$ 117.96
73724	3/20/2015	JENNIFER J TUDOR	\$ 72.83
73725	3/20/2015	JIM COPELAND USED CARS	\$ 22,400.00
73726	3/20/2015	JOHNNA L GILL	\$ 73.60
73727	3/20/2015	JULIE GULDEN	\$ 25.45
73728	3/20/2015	SCHOOL SPECIALTY INC - ON	\$ 1,708.83
73729	3/20/2015	KIMBERLY A ROBERTS	\$ 214.72
73730	3/20/2015	LEARNING FARM, LLC	\$ 63.50
73731	3/20/2015	LIFEMAP ASSURANCE COMPANY	\$ 78,741.31
73732	3/20/2015	MICHELLE M PITTS	\$ 112.34
73733	3/20/2015	NASSP/NHS/NJHS	\$ 515.75
73734	3/20/2015	NEW PATH LEARNING	\$ 99.95
73735	3/20/2015	NORTH VALLEY HIGH SCHOOL	\$ 232.67
73736	3/20/2015	NWI GLOBAL	\$ 378.45
73737	3/20/2015	OFFICEMAX - ONLINE	\$ 1,670.22
73738	3/20/2015	OREGON SCHOOL BOARDS ASSO	\$ 56.00
73739	3/20/2015	PACIFIC POWER - PORTLAND	\$ 13,160.72
73740	3/20/2015	PENNI A WICKS	\$ 105.07
73741	3/20/2015	PERMA BOUND - JACKSONVILL	\$ 143.51
73742	3/20/2015	PLAYCRAFT DIRECT, INC.	\$ 756.00
73743	3/20/2015	RAPID REFILL	\$ 2,946.92
73744	3/20/2015	RAY'S FOOD PLACE #12 (GR	\$ 82.87
73745	3/20/2015	REGINA P GROOVER	\$ 9.20
73746	3/20/2015	RENEE M HULTS	\$ 96.55
73747	3/20/2015	ROBERT S MOENY	\$ 15.90
73748	3/20/2015	RUNAWAY TRACTOR FARM	\$ 709.23
73749	3/20/2015	S & P FABRICATORS	\$ 34.00
73750	3/20/2015	SALLY BEAUTY COMPANY INC.	\$ 119.72
73751	3/20/2015	SAMUEL FRENCH INC.	\$ 18.94
73752	3/20/2015	SCHOOL SPECIALTY INC	\$ 33.98
73753	3/20/2015	SCIENCE NEWS	\$ 50.00
73754	3/20/2015	SHAWN M TREEN	\$ 8.85
73755	3/20/2015	SHIFFLER EQUIPMENT SALES-	\$ 66.78
73756	3/20/2015	SHOP SMART CAVE JUNC. #28	\$ 276.33

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73757	3/20/2015	SOUTHERN OREGON ESD	\$ 5,245.90
73758	3/20/2015	STEPHANIE PHILLIPS	\$ 25.00
73759	3/20/2015	STEVE JONES	\$ 25.00
73760	3/20/2015	SUMMIT PROFESSIONAL EDUCA	\$ 49.00
73761	3/20/2015	SUNNY WOLF CHARTER SCHOOL	\$ 5,015.65
73762	3/20/2015	SUNNY WOLF CHARTER SCHOOL	\$ 832.98
73763	3/20/2015	SUNNY WOLF CHARTER SCHOOL	\$ 87.96
73764	3/20/2015	THREE RIVERS SOFTBALL UMP	\$ 2,680.75
73765	3/20/2015	TIME	\$ 72.20
73766	3/20/2015	U S CELLULAR	\$ 195.91
73767	3/20/2015	USA BLUEBOOK	\$ 18.51
73768	3/20/2015	WATER WORKS, INC.	\$ 180.00
73769	3/20/2015	WATKINSON LAIRD RUBENSTEI	\$ 331.50
73770	3/20/2015	WILLAMETTE VALLEY MUSIC C	\$ 226.00
73771	3/20/2015	WOODWIND & BRASSWIND	\$ 490.00
73772	3/26/2015	ACADEMIC MASTERS FOUNDATI	\$ 109.00
73773	3/26/2015	ATRA	\$ 380.00
73774	3/26/2015	CHAPTER 22 - OSEA	\$ 318.25
73775	3/26/2015	CSSD ALASKA	\$ 673.18
73776	3/26/2015	GENERAL CREDIT SERVICE, I	\$ 1,557.80
73777	3/26/2015	GORDON, AYLWORTH & TAMI P	\$ 172.88
73778	3/26/2015	HIDDEN VALLEY H.S. - STAD	\$ 2.00
73779	3/26/2015	INTERNAL REVENUE SERVICE	\$ 746.57
73780	3/26/2015	INTERNAL REVENUE SERVICE	\$ 2,445.15
73781	3/26/2015	JOSEPHINE COUNTY EDUCATIO	\$ 119.14
73782	3/26/2015	MANDARICH LAW GROUP, LLP	\$ 74.76
73783	3/26/2015	MFS 529 SAVINGS PLAN	\$ 325.00
73784	3/26/2015	NATIONAL PAYMENT CENTER/	\$ 835.00
73785	3/26/2015	NEW YORK LIFE INSURANCE C	\$ 445.30
73786	3/26/2015	OCSP	\$ 50.00
73787	3/26/2015	OEA OREGON EDUCATION ASSO	\$ 15,140.02
73788	3/26/2015	OR DEPT OF CONSUMER & BUS	\$ 371.79
73789	3/26/2015	OREGON DEPT. OF REVENUE	\$ 122.61
73790	3/26/2015	OREGON SCHOOL EMPLOYEES A	\$ 10,525.45
73791	3/26/2015	PACIFICSOURCE ADMINISTRAT	\$ 11,531.65
73792	3/26/2015	SOUTHERN OREGON CREDIT SE	\$ 551.33
73793	3/26/2015	STATE DISBURSEMENT UNIT -	\$ 708.00
73794	3/26/2015	THREE RIVERS TEACHERS ASS	\$ 1,975.14
73795	3/26/2015	U S BANKRUPTCY COURT	\$ 1,262.00
73796	3/27/2015	ACER SERVICE CORPORATION	\$ 15.96
73797	3/27/2015	AMERICAN FAMILY LIFE ASSU	\$ 1,067.90
73798	3/27/2015	ANITA GARRISON	\$ 44.97
73799	3/27/2015	ARAMARK CORPORATION	\$ 1,376.63
73800	3/27/2015	CDW GOVERNMENT, INC.	\$ 3,317.42
73801	3/27/2015	CENTURYLINK - SEATTLE	\$ 1,081.90
73802	3/27/2015	CITY OF CAVE JUNCTION	\$ 1,083.83
73803	3/27/2015	CRYSTAL FRESH BOTTLED WAT	\$ 70.00

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73804	3/27/2015	DANÆS CONTINUOUS GUTTER C	\$ 606.00
73805	3/27/2015	ERICA L BUTLER	\$ 197.39
73806	3/27/2015	FIELDS HOME IMPROVEMENT C	\$ 96.99
73807	3/27/2015	FRONTIER	\$ 9.78
73808	3/27/2015	GRAINGER - MEDFORD	\$ 98.81
73809	3/27/2015	HEALTHY U	\$ 550.00
73810	3/27/2015	HIDDEN VALLEY HIGH SCHOOL	\$ 1,500.00
73811	3/27/2015	HILTON EUGENE	\$ 1,140.92
73812	3/27/2015	KELLI L PALMERTON	\$ 345.57
73813	3/27/2015	LINCOLN ELECTRIC COMPANY	\$ 465.00
73814	3/27/2015	LISA Z CROSS	\$ 17.02
73815	3/27/2015	LIVEBINDERS	\$ 24.95
73816	3/27/2015	MICHELLE M PITTS	\$ 41.98
73817	3/27/2015	MILO INK BOOKS	\$ 162.50
73818	3/27/2015	NASSP	\$ 120.00
73819	3/27/2015	NETCHEMIA	\$ 12,250.00
73820	3/27/2015	NETCHEMIA	\$ 9,234.00
73821	3/27/2015	OAECY CONFERENCE	\$ 100.00
73822	3/27/2015	OASC	\$ 2,380.00
73823	3/27/2015	OFFICEMAX - ONLINE	\$ 499.72
73824	3/27/2015	OPEN ONLINE, LLC	\$ 943.50
73825	3/27/2015	PACIFIC POWER - PORTLAND	\$ 16,540.18
73826	3/27/2015	PACIFICSOURCE ADMINISTRAT	\$ 378.00
73827	3/27/2015	PERMA BOUND - JACKSONVILL	\$ 93.90
73828	3/27/2015	PIONEER ATHLETICS	\$ 4,080.70
73829	3/27/2015	PROTEC SECURITY & COMMUNI	\$ 230.00
73830	3/27/2015	RECOGNITION SPECIALITIES	\$ 13.90
73831	3/27/2015	REGENCE BLUECROSS BLUESHI	\$ 524,998.26
73832	3/27/2015	RICOH USA, INC	\$ 175.62
73833	3/27/2015	SCOTT E POLEN	\$ 29.83
73834	3/27/2015	SHEILA BARKER	\$ 354.25
73835	3/27/2015	SODEXO INC & AFFILIATES	\$ 2,882.65
73836	3/27/2015	SOLAGEN	\$ 1,192.23
73837	3/27/2015	SOUTHERN OREGON ASPIRE, I	\$ 90.00
73838	3/27/2015	SUBSCRIPTION SERVICES OF	\$ 128.90
73839	3/27/2015	SUNNY WOLF CHARTER SCHOOL	\$ 160.46
73840	3/27/2015	WESTERN BURNER CO	\$ 1,538.00
73841	3/27/2015	XEROX CORPORATION - PASAD	\$ 1,940.15
73842	3/31/2015	WELLS FARGO BANK CARD SER	\$ 4,129.93
TOTAL REPORT			\$ 1,320,637.36