

JUNE 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
65773	6/25/2014	ATRA	\$ (365.00)
* 66740	6/25/2014	SUBWAY	\$ (65.00)
* 66868	6/25/2014	MCMURRY, CENTER FOR PROF	\$ (99.00)
* 66921	6/25/2014	FORT VANNOY PTA	\$ (41.25)
* 67236	6/25/2014	FRUITDALE ELEMENTARY SCHO	\$ (467.44)
* 68131	6/25/2014	AMANDA A GRABER	\$ (49.95)
68132	6/25/2014	HEATHER YOUNT	\$ (49.95)
* 68767	6/25/2014	AMBRY INTERNATIONAL, LTD.	\$ (11.65)
* 70545	6/24/2014	PACIFIC POWER - PORTLAND	\$ (15,242.21)
* 70582	6/5/2014	EXHIBITRON	\$ (35.00)
* 70625	6/23/2014	RACHELL M WOODALL	\$ (67.65)
* 70730	6/6/2014	A + SCREEN PRINTING	\$ 120.00
70731	6/6/2014	ARAMARK CORPORATION	\$ 571.53
70732	6/6/2014	ARAMARK CORPORATION	\$ 5,195.00
70733	6/6/2014	ARMSTRONG MEDICAL	\$ 86.49
70734	6/6/2014	AVISTA UTILITIES	\$ 9,050.01
70735	6/6/2014	AXIUM GASES NORTHWEST	\$ 9.50
70736	6/6/2014	BI-MART CORPORATION - GRA	\$ 230.97
70737	6/6/2014	BRENDA T ENCINAS	\$ 133.82
70738	6/6/2014	CAROLYN CAMPBELL-EVANS	\$ 360.36
70739	6/6/2014	CASCADE ATHLETIC SUPPLY	\$ 1,362.29
70740	6/6/2014	CAVEMAN HEATING & AIR	\$ 44.99
70741	6/6/2014	CDW GOVERNMENT, INC.	\$ 1,355.65
70742	6/6/2014	CENTURYLINK - BUSINESS SE	\$ 18.61
70743	6/6/2014	CENTURYLINK - SEATTLE	\$ 308.40
70744	6/6/2014	CHANNING BETE COMPANY, IN	\$ 125.43
70745	6/6/2014	CHERYL A HIPPS	\$ 38.82
70746	6/6/2014	CHRISTOPHER E BENNETT	\$ 67.20
70747	6/6/2014	CITY OF GRANTS PASS	\$ 669.93
70748	6/6/2014	COMMUNIVERSITY	\$ 2,500.00
70749	6/6/2014	COMPETITIVE ATHLETICS	\$ 1,019.30
70750	6/6/2014	CONSTANCE PALAIA-MARR	\$ 27.65
70751	6/6/2014	COSTCO WHOLESALE CLUB - M	\$ 125.93
70752	6/6/2014	CRYSTAL TOWNE	\$ 61.32
70753	6/6/2014	D & D PORTA POTTI	\$ 1,067.43
70754	6/6/2014	DAVE'S OUTDOOR POWER EQUI	\$ 163.25
70755	6/6/2014	DIAMOND HOME IMPROVEMENT	\$ 225.75
70756	6/11/2014	ERICA L BUTLER	\$ (630.00)
* 70756	6/6/2014	ERICA L BUTLER	\$ 630.00
70757	6/6/2014	EUGENE K MANDELL	\$ 55.44
70758	6/6/2014	EXHIBITRON	\$ 35.00
70759	6/6/2014	FEDEX - PASADENDA, CA	\$ 129.97
70760	6/6/2014	FERGUSON ENTERPRISES, INC	\$ 194.37
70761	6/6/2014	FIELDS HOME IMPROVEMENT C	\$ 562.30
70762	6/6/2014	FIRST STUDENT, INC	\$ 490,366.02
70763	6/6/2014	FOLLETT SCHOOL SOLUTIONS,	\$ 386.99
70764	6/6/2014	GRANTS PASS DAILY COURIER	\$ 194.42

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CHECK #	DATE	VENDOR	TOTAL
70765	6/6/2014	GRANTS PASS YMCA	\$ 315.00
70766	6/6/2014	GREG L RODGERS	\$ 161.00
70767	6/6/2014	HAYS OIL COMPANY	\$ 8,628.36
70768	6/6/2014	HERFF JONES, INC.	\$ 799.65
70769	6/6/2014	HOUGHTON MIFFLIN HARCOURT	\$ 460.74
70770	6/6/2014	HUDSON SAW & TOOL	\$ 67.00
70771	6/6/2014	ILLINOIS VALLEY HIGH SCHO	\$ 45.00
70772	6/6/2014	INDUSTRIAL SOURCE - GRANT	\$ 188.81
70773	6/6/2014	J. W. PEPPER & SONS INC.	\$ 86.24
70774	6/6/2014	KAGAN PROFESSIONAL DEVELO	\$ 799.00
70775	6/6/2014	KARA M DEBO	\$ 53.76
70776	6/6/2014	KELLI L PALMERTON	\$ 286.66
70777	6/6/2014	KELLY A TURNER	\$ 23.75
70778	6/6/2014	LINCOLN SAVAGE MIDDLE SCH	\$ 103.16
70779	6/6/2014	LINDSAY L DEVORE	\$ 5.60
70780	6/6/2014	LOGAN DESIGN, INC.	\$ 420.00
70781	6/6/2014	MEDFORD TOOL AND SUPPLY	\$ 16.05
70782	6/6/2014	OFFICEMAX - ONLINE	\$ 160.52
70783	6/6/2014	OREGON CALIFORNIA SUPPLY,	\$ 88.50
70784	6/6/2014	OREGON FBLA	\$ 8,400.00
70785	6/6/2014	OREGON SCHOOL ACTIVITIES	\$ 18.00
70786	6/6/2014	OSU IPPC	\$ 175.00
70787	6/6/2014	PACIFIC POWER - PORTLAND	\$ 19,399.32
70788	6/6/2014	PACIFICSOURCE ADMINISTRAT	\$ 464.40
70789	6/6/2014	PALOS SPORTS INC	\$ 1,234.73
70790	6/6/2014	PATRICIA HERMAN	\$ 19.65
70791	6/6/2014	RAYMOND J YARBROUGH	\$ 228.08
70792	6/6/2014	RECOGNITION SPECIALITIES	\$ 526.15
70793	6/6/2014	ROBIN L JACKSON	\$ 49.00
70794	6/6/2014	RON'S SERVICE INC	\$ 92.74
70795	6/6/2014	RONALD GILLASPIE	\$ 1,512.00
70796	6/6/2014	SCHOOLLIBRARYBOOKS.COM	\$ 463.99
70797	6/6/2014	SISKIYOU FIELD INSTITUTE	\$ 6,000.00
70798	6/6/2014	SOS ALARM	\$ 1,459.30
70799	6/6/2014	SOUTHERN OREGON SANITATIO	\$ 4,173.24
70800	6/6/2014	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
70801	6/6/2014	SUSAN C PORCARO	\$ 15.12
70802	6/6/2014	SUSAN MAUE	\$ 258.72
70803	6/6/2014	TAWANA GRABARZ, CADCI, MS	\$ 1,350.00
70804	6/6/2014	THE HOME DEPOT	\$ 856.16
70805	6/6/2014	THREE RIVERS SOFTBALL UMP	\$ 804.50
70806	6/6/2014	U S POST OFFICE - CAVE JU	\$ 343.00
70807	6/6/2014	U S POSTMASTER (NO ADDRE	\$ 362.00
70808	6/6/2014	WAL-MART - GRANTS PASS	\$ -
70809	6/6/2014	WAL-MART - GRANTS PASS	\$ 2,390.23
70810	6/6/2014	WINDOW TO LEADERSHIP, LLC	\$ 7,609.40
70811	6/6/2014	XEROX CORPORATION - PASAD	\$ 6,573.51

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CHECK #	DATE	VENDOR	TOTAL
70812	6/6/2014	KARA M DEBO	\$ 5,000.00
* 70813	6/9/2014	PLEASANT VALLEY LANDSCAPE	\$ 315.00
70814	6/13/2014	ACTION INDUSTRIAL SYSTEMS	\$ 277.50
70815	6/13/2014	ADVANCED GLASS	\$ 180.00
70816	6/13/2014	AMSAN	\$ 493.75
70817	6/13/2014	ANITA GARRISON	\$ 89.79
70818	6/13/2014	ARAMARK UNIFORM SERVICES	\$ 1,391.65
70819	6/13/2014	ASANTE PHYSICIAN PARTNER	\$ 84.00
70820	6/13/2014	BEYOND THE GARDEN GATE	\$ 55.00
70821	6/13/2014	BALFOUR	\$ 1,600.45
70822	6/13/2014	BRENT W WORKLEY	\$ 549.07
70823	6/13/2014	CASCADE ATHLETIC SUPPLY	\$ 733.15
70824	6/13/2014	CASH & CARRY	\$ 202.07
70825	6/13/2014	CDW GOVERNMENT, INC.	\$ 4,360.07
70826	6/13/2014	CENTRAL EQUIPMENT CO, INC	\$ 4,995.00
70827	6/13/2014	CHEVRON & TEXACO CARD SER	\$ -
70828	6/13/2014	CHEVRON & TEXACO CARD SER	\$ 4,368.76
70829	6/13/2014	COLVIN OIL COMPANY	\$ 1,286.00
70830	6/13/2014	COSTCO WHOLESALE CLUB - M	\$ 463.07
70831	6/13/2014	DANDE CO.	\$ 945.25
70832	6/13/2014	DIANNA L HALL	\$ 172.15
70833	6/13/2014	ELIAS SPEECH AND SPECIAL	\$ 2,981.25
70834	6/13/2014	ELIZABETH CHAMPION	\$ 300.00
70835	6/13/2014	ELIZABETH ELKINS	\$ 17.99
70836	6/13/2014	ERICA B LUNDBERG	\$ 64.79
70837	6/13/2014	ERICA B LUNDBERG	\$ 33.60
70838	6/13/2014	EWING IRRIGATION PRODUCTS	\$ 396.73
70839	6/13/2014	FIELDS HOME IMPROVEMENT C	\$ 471.10
70840	6/13/2014	FOLLETT SCHOOL SOLUTIONS,	\$ 80.18
70841	6/13/2014	FRONTIER	\$ 138.12
70842	6/13/2014	GLENN WHYTE	\$ 300.00
70843	6/13/2014	GRANGE CO-OP SUPPLY / GRA	\$ 110.30
70844	6/13/2014	GRANTS PASS WATER LAB INC	\$ 1,641.60
70845	6/13/2014	GRIFFIN COMMERCIAL PARTS	\$ 1,546.80
70846	6/13/2014	GROVER ELECTRIC & PLUMBIN	\$ 89.66
70847	6/13/2014	HEALTHY U	\$ 500.00
70848	6/13/2014	HIDDEN VALLEY HIGH SCHOOL	\$ 1,000.00
70849	6/13/2014	HOLLY A MEADOWS	\$ 92.61
70850	6/13/2014	INDUSTRIAL SOURCE - GRANT	\$ 677.82
70851	6/13/2014	INTERSTATE BATTERIES OF R	\$ 288.75
70852	6/13/2014	IXL LEARNING	\$ 30.00
70853	6/13/2014	JACOB DEMING INSTRUMENT R	\$ 489.00
70854	6/13/2014	JAMES KRIZ	\$ 185.25
70855	6/13/2014	JENEVA MOBLEY	\$ 300.00
70856	6/13/2014	JOHNNA L GILL	\$ 107.52
70857	6/13/2014	JONES SCHOOL SUPPLY CO.,	\$ 168.00
70858	6/13/2014	KATHLEEN A FAIN	\$ 17.36

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CHECK #	DATE	VENDOR	TOTAL
70859	6/13/2014	KEY MAN	\$ 25.00
70860	6/13/2014	KIM WATSON	\$ 7.50
70861	6/13/2014	LARRY'S MUSIC WEST	\$ 783.38
70862	6/13/2014	LEGO EDUCATION	\$ 706.93
70863	6/13/2014	LEWIS POWER EQUIPMENT	\$ 2,130.61
70864	6/13/2014	LISA GUTIERREZ	\$ 300.00
70865	6/13/2014	MICHAEL L. PIELS CPAS, LL	\$ 4,400.00
70866	6/13/2014	MOORE MEDICAL, LLC	\$ 70.57
70867	6/13/2014	NANCY HOPPER	\$ 72.07
70868	6/13/2014	NAPA AUTO PARTS	\$ 59.99
70869	6/13/2014	NEELY BEARING & SUPPLY	\$ 3.40
70870	6/13/2014	NORTH COAST ELECTRIC - GR	\$ 931.72
70871	6/13/2014	NORTHWEST TEXTBOOK	\$ 3,943.88
70872	6/13/2014	OFFICEMAX - ONLINE	\$ 2,054.16
70873	6/13/2014	OPEN ONLINE, LLC	\$ 153.00
70874	6/13/2014	OREGON BOOKS	\$ 120.27
70875	6/13/2014	OREGON DEPT. OF EDUCATION	\$ 3,151.00
70876	6/13/2014	OREGON SCHOOL ACTIVITIES	\$ 18.00
70877	6/13/2014	PACIFIC POWER - PORTLAND	\$ 12,160.59
70878	6/13/2014	PAYLESS SHOESOURCE, INC.	\$ 498.88
70879	6/13/2014	PLASTICS FOR LIGHTING, IN	\$ 41.14
70880	6/13/2014	PPG ARCHITECTURAL FINISHE	\$ 26.58
70881	6/13/2014	RAPID REFILL	\$ 1,146.45
70882	6/13/2014	RAY'S FOOD PLACE #12 (GR	\$ 103.76
70883	6/13/2014	RECOGNITION SPECIALITIES	\$ 129.95
70884	6/13/2014	REFRIGERATION SUPPLIES DI	\$ 891.11
70885	6/13/2014	REPUBLIC SERVICES #454	\$ 1,498.31
70886	6/13/2014	ROBIN D KELLY	\$ 116.48
70887	6/13/2014	ROLEY'S PACIFIC SUPPLY	\$ 115.54
70888	6/13/2014	S & P FABRICATORS	\$ 23.85
70889	6/13/2014	SCHOOL SPECIALTY INC	\$ 148.35
70890	6/13/2014	SHANI HULST	\$ 300.00
70891	6/13/2014	SHELTON AUTO PARTS	\$ 78.84
70892	6/13/2014	SHOP SMART CAVE JUNC. #28	\$ 277.62
70893	6/13/2014	SODEXO INC & AFFILIATES	\$ 102,481.76
70894	6/13/2014	SODEXO INC & AFFILIATES	\$ 3,661.59
70895	6/13/2014	SOUTHERN OREGON AUDIO VIS	\$ 2,950.00
70896	6/13/2014	SOUTHERN OREGON CLAY DIST	\$ 48.30
70897	6/13/2014	SOUTHERN OREGON ESD	\$ 40,758.08
70898	6/13/2014	SPEEDY PACK & SHIP, INC	\$ 630.00
70899	6/13/2014	SUNNY WOLF CHARTER SCHOOL	\$ 10,550.31
70900	6/13/2014	SUSAN C PORCARO	\$ 16.63
70901	6/13/2014	TAWANA GRABARZ, CADCI, MS	\$ 150.00
70902	6/13/2014	TAYLOR'S SAUSAGE	\$ 25.99
70903	6/13/2014	TOUCHPOINT NETWORK	\$ 175.45
70904	6/13/2014	TOWNE CENTER TIRE	\$ 880.00
70905	6/13/2014	TREEHOUSE FLORIST & GIFTS	\$ 83.00

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CHECK #	DATE	VENDOR	TOTAL
70906	6/13/2014	TRUE VALUE HARDWARE	\$ 6.36
70907	6/13/2014	US BANK N.A.- TREASURY DI	\$ 22.00
70908	6/13/2014	WATKINSON LAIRD RUBENSTEI	\$ 505.50
70909	6/13/2014	WCP SOLUTIONS	\$ 984.35
70910	6/13/2014	WILLAMETTE ESD	\$ 3,962.00
70911	6/23/2014	RACHELL M WOODALL	\$ 67.65
70912	6/26/2014	AMANDA A GRABER	\$ 49.95
70913	6/26/2014	ANDREA L RODGERS	\$ 66.64
70914	6/26/2014	AVISTA UTILITIES	\$ 1,071.74
70915	6/26/2014	BIG AIR PRODUCTIONS	\$ 500.00
70916	6/26/2014	BLICK ART MATERIALS- CHIC	\$ 1,952.39
70917	6/26/2014	CDW GOVERNMENT, INC.	\$ 1,050.00
70918	6/26/2014	CENTURYLINK - SEATTLE	\$ 77.80
70919	6/26/2014	CHARTER COMMUNICATIONS	\$ 252.04
70920	6/26/2014	CITY OF CAVE JUNCTION	\$ 8,278.95
70921	6/26/2014	COLVIN OIL COMPANY	\$ 1,951.24
70922	6/26/2014	COSTCO WHOLESALE CLUB - M	\$ 363.75
70923	6/26/2014	CRYSTAL FRESH BOTTLED WAT	\$ 146.00
70924	6/26/2014	CUMBERLAND THERAPY SERVIC	\$ 4,608.00
70925	6/26/2014	DAKTRONICS, INC	\$ 300.00
70926	6/26/2014	DARRIN D BOSSINGHAM	\$ 25.00
70927	6/26/2014	DIANNA L HALL	\$ 90.39
70928	6/26/2014	DIANNE M PHELAN	\$ 186.15
70929	6/26/2014	DOROTHY BULLARD	\$ 172.64
70930	6/26/2014	ELIAS SPEECH AND SPECIAL	\$ 3,300.00
70931	6/26/2014	FIRST STUDENT, INC	\$ 294,236.20
70932	6/26/2014	FORT VANNOY PTA	\$ 41.25
70933	6/26/2014	FRONTIER	\$ 1,853.34
70934	6/26/2014	FRUITDALE ELEMENTARY SCHO	\$ 467.44
70935	6/26/2014	GRAINGER - MEDFORD	\$ 57.24
70936	6/26/2014	INN BETWEEN, INC.	\$ 28,803.68
70937	6/26/2014	LIFEMAP ASSURANCE COMPANY	\$ 76,434.25
70938	6/26/2014	MARLIN LEASING CORP - MOU	\$ 773.75
70939	6/26/2014	NEFF COMPANY - CINCINNATI	\$ 78.55
70940	6/26/2014	OFFICEMAX - ONLINE	\$ 87.10
70941	6/26/2014	PACIFIC POWER - PORTLAND	\$ 30,533.16
70942	6/26/2014	PACIFCSOURCE ADMINISTRAT	\$ 460.80
70943	6/26/2014	PERMA BOUND - JACKSONVILL	\$ 79.13
70944	6/26/2014	PLAYCRAFT DIRECT, INC.	\$ 49.90
70945	6/26/2014	RAY'S PRINTSHOP	\$ 78.00
70946	6/26/2014	RICOH USA, INC.	\$ 142.16
70947	6/26/2014	RON'S SERVICE INC	\$ 74.18
70948	6/26/2014	SHARONANN WATSON	\$ 5.73
70949	6/26/2014	SHERWIN- WILLIAMS	\$ 500.20
70950	6/26/2014	SOUTHERN OREGON ESD	\$ 24,592.07
70951	6/26/2014	SOUTHERN OREGON UNIVERSIT	\$ 355.00
70952	6/26/2014	STAPLES GRANTS PASS	\$ 1,264.05

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CHECK #	DATE	VENDOR	TOTAL
70953	6/26/2014	SUBURBAN PROPANE	\$ 112.50
70954	6/26/2014	SUNNY WOLF CHARTER SCHOOL	\$ 356.46
70955	6/26/2014	TAWANA GRABARZ, CADCI, MS	\$ 275.00
70956	6/26/2014	THOMAS A BAKER	\$ 38.36
70957	6/26/2014	WOODLAND CHARTER SCHOOL	\$ 2,234.11
70958	6/26/2014	ACADEMIC MASTERS FOUNDATI	\$ 194.00
70959	6/26/2014	ATRA	\$ 395.00
70960	6/26/2014	CHAPTER 22 - OSEA	\$ 628.08
70961	6/26/2014	GENERAL CREDIT SERVICE, I	\$ 1,443.83
70962	6/26/2014	HIDDEN VALLEY H.S. - STAD	\$ 6.00
70963	6/26/2014	INTERNAL REVENUE SERVICE	\$ 384.82
70964	6/26/2014	JOSEPHINE COUNTY EDUCATIO	\$ 225.42
70965	6/26/2014	LYNN MYRICK	\$ 1,434.35
70966	6/26/2014	MFS 529 SAVINGS PLAN	\$ 1,525.00
70967	6/26/2014	NATIONAL PAYMENT CENTER/	\$ 2,251.48
70968	6/26/2014	NEW YORK LIFE INSURANCE C	\$ 901.44
70969	6/26/2014	OCSP	\$ 150.00
70970	6/26/2014	OEA OREGON EDUCATION ASSO	\$ 42,634.80
70971	6/26/2014	OR DEPT OF CONSUMER & BUS	\$ 871.51
70972	6/26/2014	OREGON DEPT. OF REVENUE	\$ 236.45
70973	6/26/2014	OREGON SCHOOL EMPLOYEES A	\$ 16,145.02
70974	6/26/2014	PACIFICSOURCE ADMINISTRAT	\$ 33,732.96
70975	6/26/2014	RAY KLEIN, INC / PROF CR	\$ 326.22
70976	6/26/2014	SOUTHERN OREGON CREDIT SE	\$ 26.46
70977	6/26/2014	STATE DISBURSEMENT UNIT -	\$ 708.00
70978	6/26/2014	THREE RIVERS TEACHERS ASS	\$ 5,752.65
70979	6/26/2014	U S BANKRUPTCY COURT	\$ 4,050.00
70980	6/30/2014	WELLS FARGO BANK CARD SER	\$ -
70981	6/30/2014	WELLS FARGO BANK CARD SER	\$ -
70982	6/30/2014	WELLS FARGO BANK CARD SER	\$ 15,924.17
* 71001	6/20/2014	AMERICAN INSTITUTES FOR R	\$ 322.50
71002	6/20/2014	ANNETTE D SKIDMORE	\$ 10.76
71003	6/20/2014	APPLE INC.	\$ 599.00
71004	6/20/2014	APPLIANCE & MOWER CENTER	\$ 2.00
71005	6/20/2014	BOLI	\$ 50.00
71006	6/20/2014	CDW GOVERNMENT, INC.	\$ 3,346.00
71007	6/20/2014	CENTRAL ART SUPPLY	\$ 273.38
71008	6/20/2014	CLIFF WOODRUFF CONSTRUCTI	\$ 4,500.00
71009	6/20/2014	COMPETITIVE ATHLETICS	\$ 2,410.66
71010	6/20/2014	COSTCO WHOLESALE CLUB - M	\$ 787.19
71011	6/20/2014	EUGENE K MANDELL	\$ 67.20
71012	6/20/2014	SCOTT D FISCHER	\$ 30.00
71013	6/20/2014	FRANCINE A BOSTWICK	\$ 89.04
71014	6/20/2014	FRUITDALE ELEMENTARY SCHO	\$ 350.00
71015	6/20/2014	GARRETT HEMANN ROBERTSON	\$ 564.00
71016	6/20/2014	GRANTS PASS DAILY COURIER	\$ 459.90
71017	6/20/2014	ILLINOIS VALLEY NEWS	\$ 195.00

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71018	6/20/2014	JIM'S SEPTIC SERVICE	\$ 998.00
71019	6/20/2014	JUDY'S FLORIST & GIFTS	\$ 126.10
71020	6/20/2014	SCHOOL SPECIALTY INC - ON	\$ 984.35
71021	6/20/2014	KAIROS NORTHWEST	\$ 2,750.00
71022	6/20/2014	KAREN C PORTER	\$ 80.64
71023	6/20/2014	KELLY HARRIS	\$ 10.20
71024	6/20/2014	KIRSTEN L VALENZUELA	\$ 166.54
71025	6/20/2014	LINCOLN SAVAGE MIDDLE SCH	\$ 81.19
71026	6/20/2014	LINDA G KAPPEN	\$ 19.40
71027	6/20/2014	LORI PURVES	\$ 19.82
71028	6/20/2014	LORNA BYRNE MIDDLE SCHOOL	\$ 636.50
71029	6/20/2014	MARY JANE GUTIERREZ	\$ 247.63
71030	6/20/2014	MINDI A GALLEGOS	\$ 97.94
71031	6/20/2014	NEFF COMPANY - CINCINNATI	\$ 242.10
71032	6/20/2014	NORTH VALLEY HIGH SCHOOL	\$ 512.71
71033	6/20/2014	OFFICEMAX - ONLINE	\$ 5,575.05
71034	6/20/2014	OREGON BOOKS	\$ 246.20
71035	6/20/2014	PALOS SPORTS INC	\$ 139.99
71036	6/20/2014	PAMELA F KATZ	\$ 7.60
71037	6/20/2014	PAPE MACHINERY	\$ 114.86
71038	6/20/2014	PAPER DIRECT, INC.	\$ 193.88
71039	6/20/2014	PATRICIA ADAMS	\$ 173.70
71040	6/20/2014	PATTY CORNELISON	\$ 193.20
71041	6/20/2014	PERMA BOUND - JACKSONVILL	\$ 18.54
71042	6/20/2014	PITNEY BOWES	\$ 144.96
71043	6/20/2014	PRECISION GLASS	\$ 388.00
71044	6/20/2014	RECOGNITION SPECIALITIES	\$ 30.04
71045	6/20/2014	SANDRA K JACOBSON	\$ 10.00
71046	6/20/2014	SHIRLEY F DASTRUP	\$ 93.46
71047	6/20/2014	SOUTHERN OREGON ASPIRE, I	\$ 110.00
71048	6/20/2014	SOUTHERN OREGON ESD	\$ 45.42
71049	6/20/2014	STUART R BURGESS	\$ 26.88
71050	6/20/2014	SUBWAY- WILLIAMS HWY	\$ 36.00
71051	6/20/2014	SUSANA GUERRERO	\$ 4.14
71052	6/20/2014	TAWANA GRABARZ, CADCI, MS	\$ 175.00
71053	6/20/2014	THERMAL SUPPLY INC	\$ 193.70
71054	6/20/2014	TIMOTHY J TALTY	\$ 117.78
71055	6/20/2014	TRANEOREGON	\$ 229.50
71056	6/20/2014	U S POSTMASTER (NO ADDRE	\$ 147.00
71057	6/20/2014	U S POSTMASTER (NO ADDRE	\$ 98.00
71058	6/20/2014	WESTERN BURNER CO	\$ 155.93

TOTAL REPORT

\$ 1,479,335.32