

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66156	4/1/2013	ILLINOIS VALLEY CHAMBER O	(\$95.00)
* 66194	4/10/2013	CHAPTER 22 - OSEA	(\$338.95)
* 66224	4/5/2013	AIREFCO INC	\$174.61
66225	4/5/2013	AVISTA UTILITIES	\$14,867.26
66226	4/5/2013	BANK OF AMERICA/BUSINESS	\$1,138.02
66227	4/5/2013	BEAR MOUNTAIN FOREST PROD	\$4,242.00
66228	4/5/2013	BEAVERTOOTH OAK, INC	\$242.00
66229	4/5/2013	CAROLINA BIOLOGICAL SUPPL	\$30.81
66230	4/5/2013	CAROLYN CAMPBELL-EVANS	\$79.78
66231	4/5/2013	CDW GOVERNMENT, INC.	\$3,559.30
66232	4/5/2013	CENTURYLINK - BUSINESS SE	\$122.97
66233	4/5/2013	CENTURYLINK - PHOENIX	\$31.14
66234	4/5/2013	CENTURYLINK - SEATTLE	\$307.08
66235	4/5/2013	CHANNING BETE COMPANY, IN	\$111.95
66236	4/5/2013	CHEVRON & TEXACO CARD SER	\$2,664.06
66237	4/5/2013	CITY OF GRANTS PASS	\$472.69
66238	4/5/2013	COSA FOUNDATION	\$1,000.00
66239	4/5/2013	CUMBERLAND THERAPY SERVIC	\$3,525.55
66240	4/5/2013	DATA MANAGEMENT, INC.	\$50.00
66241	4/5/2013	DEPT. OF COMMUNITY COLLEG	\$735.00
66242	4/5/2013	DIAMOND HOME IMPROVEMENT	\$406.86
66243	4/5/2013	DIANNA L HALL	\$162.61
66244	4/5/2013	EWING IRRIGATION PRODUCTS	\$594.17
66245	4/5/2013	FERGUSON ENTERPRISES, INC	\$1,544.53
66246	4/5/2013	FIELDS HOME IMPROVEMENT C	\$268.66
66247	4/5/2013	FIELDS HOME IMPROVEMENT C	\$52.96
66248	4/5/2013	FRONTIER	\$1,096.23
66249	4/5/2013	GRANGE CO-OP SUPPLY / GRA	\$923.66
66250	4/5/2013	HARDWOODS PLUS	\$46.04
66251	4/5/2013	INDUSTRIAL SOURCE - GRANT	\$578.56
66252	4/5/2013	INTERSTATE BATTERIES OF R	\$406.54
66253	4/5/2013	J.A. SEXAUER, INC.	\$356.32
66254	4/5/2013	JIM'S SEPTIC SERVICE	\$2,490.00
66255	4/5/2013	JOSEPHINE COUNTY PUBLIC W	\$744.65
66256	4/5/2013	KAIROS NORTHWEST	\$16,489.76
66257	4/5/2013	KAPCO BOOK PROTECTION	\$55.00
66258	4/5/2013	LEGO EDUCATION	\$48.00
66259	4/5/2013	LINGUI SYSTEMS INC	\$66.09
66260	4/5/2013	LIPPERT'S CARPET ONE	\$689.56
66261	4/5/2013	LRP PUBLICATIONS	\$247.00
66262	4/5/2013	MANZANITA ELEMENTARY SCH	\$209.07
66263	4/5/2013	MARTINS PRINTING & GRAPHI	\$16.00
66264	4/5/2013	MAYFIELD OIL CO.	\$451.14
66265	4/5/2013	MEDFORD TOOL AND SUPPLY	\$209.10
66266	4/5/2013	MILLER PAINT CO.	\$9.60
66267	4/5/2013	NASCO - MODESTO	\$48.25

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66268	4/5/2013	NASSP/NHS/NJHS	\$85.00
66269	4/5/2013	NCS PEARSON, INC.	\$164.50
66270	4/5/2013	NEELY BEARING & SUPPLY	\$43.59
66271	4/5/2013	NORTH COAST ELECTRIC - GR	\$592.94
66272	4/5/2013	NRSPO.COM/GEDSCORING.COM	\$128.00
66273	4/5/2013	OFFICE DEPOT	\$144.99
66274	4/5/2013	OREGON BOOKS	\$78.49
66275	4/5/2013	PACIFIC POWER - PORTLAND	\$26,240.88
66276	4/5/2013	PACIFICSOURCE ADMINISTRAT	\$670.00
66277	4/5/2013	PERMA BOUND - JACKSONVILL	\$271.15
66278	4/5/2013	REALLY GOOD STUFF, INC.	\$338.75
66279	4/5/2013	RECOGNITION SPECIALITIES	\$6.95
66280	4/5/2013	RESOURCES FOR EDUCATORS I	\$209.00
66281	4/5/2013	ROBERT LLOYD SHEET METAL,	\$945.00
66282	4/5/2013	ROE MOTORS	\$43.68
66283	4/5/2013	ROGUE VALLEY BASEBALL UMP	\$6,038.64
66284	4/5/2013	ROGUE VALLEY ENGRAVING	\$398.00
66285	4/5/2013	RONALD GILLASPIE	\$2,257.50
66286	4/5/2013	SHELTON AUTO PARTS	\$530.36
66287	4/5/2013	SHIFFLER EQUIPMENT SALES-	\$483.18
66288	4/5/2013	SOS ALARM	\$1,486.25
66289	4/5/2013	SOUTHERN OREGON ESD	\$419.99
66290	4/5/2013	SOUTHERN OREGON ESD	\$10.00
66291	4/5/2013	SUNNY WOLF CHARTER SCHOOL	\$548.59
66292	4/5/2013	TAWANA GRABARZ, CADCI, MS	\$975.00
66293	4/5/2013	TRUE VALUE HARDWARE	\$42.49
66294	4/5/2013	U S CELLULAR	\$1,523.97
66295	4/5/2013	WAL-MART - GRANTS PASS	\$-
66296	4/5/2013	WAL-MART - GRANTS PASS	\$2,396.29
66297	4/5/2013	WESTERN STATES ENVIRONMEN	\$3,365.00
66298	4/12/2013	AIMS EDUCATION FOUNDATION	\$35.90
66299	4/12/2013	ALLIED ENVIRONMENTAL SERV	\$182.96
66300	4/12/2013	AMY A HARDY	\$100.00
66301	4/12/2013	ANDREAS M GOLDNER	\$21.00
66302	4/12/2013	APPLIANCE & MOWER CENTER	\$129.75
66303	4/12/2013	ARAMARK UNIFORM SERVICES	\$1,192.39
66304	4/12/2013	ASANTE PHYSICIAN PARTNER	\$42.00
66305	4/12/2013	BI-MART CORPORATION - GRA	\$719.98
66306	4/12/2013	BRANDY CLAYBURN-WALKER	\$89.83
66307	4/12/2013	BROTHERTON EMBROIDERY	\$278.00
66308	4/12/2013	CARLOS RESTAURANTE	\$186.12
66309	4/12/2013	CAROLYN CAMPBELL-EVANS	\$39.88
66310	4/12/2013	CDW GOVERNMENT, INC.	\$3,505.93
66311	4/12/2013	CENTRAL ART SUPPLY	\$313.60
66312	4/12/2013	CHAPTER 22 - OSEA	\$338.95
66313	4/12/2013	CHARTER COMMUNICATIONS	\$133.88

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66314	4/12/2013	CHRISTINE WILLIAMS	\$101.70
66315	4/12/2013	COLVIN OIL COMPANY	\$1,728.65
66316	4/12/2013	D & D PORTA POTTI	\$679.71
66317	4/12/2013	DIANNE M PHELAN	\$95.62
66318	4/12/2013	EL PATRON RESTAURANT	\$224.75
66319	4/12/2013	ELIAS SPEECH AND SPECIAL	\$2,850.00
66320	4/12/2013	FARMERS BUILDING SUPPLY I	\$489.95
66321	4/12/2013	FIELDS HOME IMPROVEMENT C	\$1,420.63
66322	4/12/2013	FIRST STUDENT, INC	\$457,663.36
66323	4/12/2013	GROVER ELECTRIC & PLUMBING	\$590.63
66324	4/12/2013	HAYS OIL COMPANY	\$48,347.18
66325	4/12/2013	HUNGERFORD LAW FIRM, L.L.	\$898.33
66326	4/12/2013	INTERNATIONAL TECHNOLOGIE	\$894.00
66327	4/12/2013	J.A. SEXAUER, INC.	\$259.64
66328	4/12/2013	JOHN DEERE FINANCIAL	\$424.72
66329	4/12/2013	JULIE GULDEN	\$66.67
66330	4/12/2013	KEY MAN	\$246.50
66331	4/12/2013	KRISTINE M DECKER	\$21.97
66332	4/12/2013	LETA K BAERTSCHIGER	\$953.10
66333	4/12/2013	LEWIS POWER EQUIPMENT	\$2,479.11
66334	4/12/2013	LIBRARY VIDEO CO.	\$199.80
66335	4/12/2013	LORRAINE SANDERS	\$180.43
66336	4/12/2013	MICHELLE BAUMGARTNER	\$284.76
66337	4/12/2013	MURPHY ELECTRIC IRRIGATION	\$299.00
66338	4/12/2013	MYBINDING.COM	\$54.17
66339	4/12/2013	NANCY HOPPER	\$58.53
66340	4/12/2013	NRS.PRO.COM/GEDSCORING.COM	\$140.00
66341	4/12/2013	OASC	\$400.00
66342	4/12/2013	OFFICEMAX - ONLINE	\$1,357.16
66343	4/12/2013	OREGON BOOKS	\$25.18
66344	4/12/2013	PACIFICA	\$435.00
66345	4/12/2013	PAPE' MATERIAL HANDLING	\$107.11
66346	4/12/2013	PLATT ELECTRIC SUPPLY INC	\$158.86
66347	4/12/2013	PRESIDENTS EDUCATION AWARDS	\$47.00
66348	4/12/2013	RAY'S FOOD PLACE #14 (MURPHY)	\$4.54
66349	4/12/2013	ROGUE VALLEY BASEBALL UMPIRE	\$1,441.11
66350	4/12/2013	ROLEY'S PACIFIC SUPPLY	\$24.80
66351	4/12/2013	S & P FABRICATORS	\$174.00
66352	4/12/2013	SAIF CORPORATION	\$7,535.70
66353	4/12/2013	SALLY BEAUTY COMPANY INC.	\$228.01
66354	4/12/2013	SCHOOL SPECIALTY INC	\$904.52
66355	4/12/2013	SHIFFLER EQUIPMENT SALES-	\$77.66
66356	4/12/2013	SOUTHERN OREGON ASPIRE, INC	\$87.76
66357	4/12/2013	STANDARD STATIONERY SUPPLY	\$19.12
66358	4/12/2013	SUBSCRIPTION SERVICES OF	\$267.78
66359	4/12/2013	SUBURBAN PROPANE	\$1,861.17

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66360	4/12/2013	SUNNY WOLF CHARTER SCHOOL	\$70.20
66361	4/12/2013	SUSAN MAUE	\$198.88
66362	4/12/2013	TERRY L MATHEWS	\$10.17
66363	4/12/2013	THERMAL SUPPLY INC	\$50.88
66364	4/12/2013	TOWNE CENTER TIRE	\$1,505.00
66365	4/12/2013	U S POST OFFICE - CAVE JU	\$644.00
66366	4/12/2013	ULINE	\$2,002.46
66367	4/12/2013	US BANK N.A.- TREASURY DI	\$22.00
66368	4/12/2013	VERNIER SOFTWARE	\$400.00
66369	4/12/2013	WCP SOLUTIONS	\$3,093.84
66370	4/12/2013	WILLAMETTE ESD	\$3,497.58
66371	4/17/2013	WELLS FARGO BANK CARD SER	\$1,863.09
66372	4/18/2013	APPLE, INC	\$499.00
66373	4/18/2013	ARAMARK UNIFORM SERVICES	\$498.33
66374	4/18/2013	ASANTE PHYSICIAN PARTNER	\$50.00
66375	4/18/2013	AVISTA UTILITIES	\$3,465.83
66376	4/18/2013	BEAR MOUNTAIN FOREST PROD	\$4,225.50
66377	4/18/2013	BETTY SUMEGA	\$16.98
66378	4/18/2013	BEVERLY P WINCHESTER	\$35.60
66379	4/18/2013	CDW GOVERNMENT, INC.	\$2,552.64
66380	4/18/2013	COURTYARD MARRIOTT - CLAC	\$188.32
66381	4/18/2013	CRYSTAL FRESH BOTTLED WAT	\$115.50
66382	4/18/2013	DAVID A VALENZUELA	\$33.30
66383	4/18/2013	DEPENDABLE REFRIGERATION	\$70.20
66384	4/18/2013	FRONTIER	\$135.58
66385	4/18/2013	GRANTS PASS WATER LAB INC	\$904.00
66386	4/18/2013	HOBART SALES & SERVICE	\$898.65
66387	4/18/2013	HOLIDAY INN EXPRESS-EUGEN	\$107.19
66388	4/18/2013	HUNTER COMMUNICATIONS	\$5,606.47
66389	4/18/2013	Jael HANSON	\$49.99
66390	4/18/2013	JENNIFER BAILEY	\$32.77
66391	4/18/2013	JENNIFER J TUDOR	\$211.32
66392	4/18/2013	JOSTENS-DAN PETERS	\$397.71
66393	4/18/2013	JUDY NIELSEN	\$62.71
66394	4/18/2013	KAIROS NORTHWEST	\$2,550.00
66395	4/18/2013	MARY M VAUDREUIL	\$114.58
66396	4/18/2013	MEGHAN PIETILA	\$107.85
66397	4/18/2013	MICHELLE BAUMGARTNER	\$284.76
66398	4/18/2013	NORTH VALLEY HIGH SCHOOL	\$800.00
66399	4/18/2013	NORTH WEST HANDLING SYSTE	\$133.90
66400	4/18/2013	OFFICEMAX - ONLINE	\$1,138.72
66401	4/18/2013	OPEN ONLINE, LLC	\$816.00
66402	4/18/2013	OPTIONS FOR SOUTHERN OREG	\$369.74
66403	4/18/2013	OREGON BOOKS	\$45.84
66404	4/18/2013	OREGON DEPT. ENVIRONMENTA	\$280.00
66405	4/18/2013	OREGON DEPT. ENVIRONMENTA	\$1,846.00

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66406	4/18/2013	OREGON DEPT. OF EDUCATION	\$54.30
66407	4/18/2013	PACIFIC POWER - PORTLAND	\$14,354.47
66408	4/18/2013	PAPER DIRECT, INC.	\$146.94
66409	4/18/2013	PAYLESS SHOESOURCE, INC.	\$92.75
66410	4/18/2013	PEPSI-COLA	\$12.85
66411	4/18/2013	PERMA BOUND - JACKSONVILL	\$28.54
66412	4/18/2013	POSITIVE PROMOTIONS	\$205.45
66413	4/18/2013	PRO ELECTRIC INC.	\$631.27
66414	4/18/2013	RAY'S FOOD PLACE #67	\$190.00
66415	4/18/2013	REDWOOD GLASS SERVICE, L.	\$151.00
66416	4/18/2013	REFRIGERATION SUPPLIES DI	\$1,650.42
66417	4/18/2013	REPUBLIC SERVICES #454	\$2,200.66
66418	4/18/2013	ROBERT A SAUNDERS	\$33.30
66419	4/18/2013	ROBERT LITAK	\$112.44
66420	4/18/2013	SCHOOL SPECIALTY INC	\$408.91
66421	4/18/2013	SHERRI A ARMSTRONG	\$9.96
66422	4/18/2013	SHOP SMART CAVE JUNC. #28	\$339.45
66423	4/18/2013	SODEXO INC & AFFILIATES	\$59,981.12
66424	4/18/2013	SODEXO INC & AFFILIATES	\$3,066.53
66425	4/18/2013	SUNNY WOLF CHARTER SCHOOL	\$41,396.04
66426	4/18/2013	TAMMY L GRIFFIS	\$125.43
66427	4/18/2013	TAMMY L GRIFFIS	\$66.95
66428	4/18/2013	TESSENDERLO KERLEY, INC	\$943.96
66429	4/18/2013	THERMAL SUPPLY INC	\$76.52
66430	4/18/2013	JUSTIN R TOCHER	\$33.30
66431	4/18/2013	WESTERN BURNER CO	\$205.50
66432	4/18/2013	WESTERN PSYCHOLOGICAL SER	\$291.50
66433	4/18/2013	WOODLAND CHARTER SCHOOL	\$27,299.17
66434	4/18/2013	XEROX CORPORATION - PASAD	\$1,807.68
66435	4/18/2013	GRANGE CO-OP SUPPLY / GRA	\$775.42
66436	4/18/2013	LIGHTSPEED TECHNOLOGIES	\$232.00
66437	4/26/2013	HUTCHINGS CAR & CYCLE	\$3,000.00
66438	4/29/2013	MG TRUST COMPANY	\$5,975.00
66439	4/29/2013	ACADEMIC MASTERS FOUNDATI	\$164.00
66440	4/29/2013	AMERICAN FAMILY LIFE ASSU	\$1,719.00
66441	4/29/2013	ATRA	\$365.00
66442	4/29/2013	CHAPTER 22 - OSEA	\$339.95
66443	4/29/2013	CREDIT BUREAU OF JOSEPHIN	\$351.30
66444	4/29/2013	FIRST INVESTORS CORP	\$1,400.00
66445	4/29/2013	GENERAL CREDIT SERVICE, I	\$256.21
66446	4/29/2013	GRANTS PASS YMCA	\$59.00
66447	4/29/2013	GREAT LAKES HIGHER ED GUA	\$834.22
66448	4/29/2013	HIDDEN VALLEY H.S. - STAD	\$12.00
66449	4/29/2013	HIDDEN VALLEY VOCATIONAL	\$35.14
66450	4/29/2013	ING LIFE INSURANCE	\$200.00
66451	4/29/2013	JOSEPHINE COUNTY EDUCATIO	\$46.00

APRIL 2013 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
66452	4/29/2013	MFS 529 SAVINGS PLAN	\$905.00
66453	4/29/2013	NATIONAL PAYMENT CENTER/	\$502.25
66454	4/29/2013	NEW YORK LIFE INSURANCE C	\$300.48
66455	4/29/2013	OCSP	\$50.00
66456	4/29/2013	OEA OREGON EDUCATION ASSO	\$14,545.55
66457	4/29/2013	OPPENHEIMER FUNDS DISTRIB	\$5,835.00
66458	4/29/2013	OREGON DEPT. OF REVENUE	\$3,532.78
66459	4/29/2013	OREGON SCHOOL EMPLOYEES A	\$8,677.27
66460	4/29/2013	PACIFICSOURCE ADMINISTRAT	\$15,541.25
66461	4/29/2013	RAY KLEIN, INC / PROF CR	\$367.44
66462	4/29/2013	SOUTHERN OREGON CREDIT SE	\$752.47
66463	4/29/2013	STATE DISBURSEMENT UNIT -	\$674.50
66464	4/29/2013	TD AMERITRADE TRUST PROCE	\$875.00
66465	4/29/2013	THREE RIVERS TEACHERS ASS	\$1,997.04
66466	4/29/2013	U S BANKRUPTCY COURT	\$3,546.00
66467	4/29/2013	VALIC	\$3,185.00
66468	4/29/2013	JOSEPHINE COUNTY BUILDING	\$56.00
66469	4/29/2013	JOSEPHINE COUNTY PLANNING	\$375.00
66470	4/29/2013	JOSEPHINE COUNTY PLANNING	\$55.00
TOTAL REPORT			\$931,145.13