

APRIL 2012 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
52200	4/2/2012	DOUGLAS ELY	(\$50.65)
* 52236	4/3/2012	STEPHANIE D ALLEN	(\$50.65)
* 52560	4/3/2012	KIMBERLEY A WILSON	\$25,000.00
* 52563	4/6/2012	ABBYS PIZZA - ROSEBURG	\$302.50
52564	4/6/2012	ASCD - BALTIMORE, MD	\$89.00
52565	4/6/2012	AVISTA UTILITIES	\$19,304.69
52566	4/6/2012	BANK OF AMERICA/BUSINESS	\$162.07
52567	4/6/2012	BARNES & NOBLE	\$47.50
52568	4/6/2012	BEAR MOUNTAIN FOREST PROD	\$4,639.00
52569	4/6/2012	CASCADE ATHLETIC SUPPLY	\$48.65
52570	4/6/2012	CASEY B ALDERSON	\$50.65
52571	4/6/2012	CAVEMAN HEATING & AIR	\$37.30
52572	4/6/2012	CDW GOVERNMENT, INC.	\$13,938.26
52573	4/6/2012	CENGAGE LEARNING	\$878.21
52574	4/6/2012	CENTURYLINK - SEATTLE	\$347.53
52575	4/6/2012	CHOWN HARDWARE	\$2,189.09
52576	4/6/2012	CITY OF GRANTS PASS	\$446.75
52577	4/6/2012	COLLEGE BOARD	\$815.00
52578	4/6/2012	CONTINENTAL ATHLETIC SUPP	\$1,456.20
52579	4/6/2012	COPELAND LANDSCAPE SUPPLY	\$53.62
52580	4/6/2012	COSA FOUNDATION	\$553.00
52581	4/6/2012	CPI QUALIFIED PLAN CONSUL	\$59.00
52582	4/6/2012	CRYSTAL FRESH BOTTLED WAT	\$45.00
52583	4/6/2012	DANNY B HUBER-KANTOLA	\$75.95
52584	4/6/2012	DENNIS W MISNER	\$50.65
52585	4/6/2012	DHARMA TRADING CO.	\$198.89
52586	4/6/2012	DIAMOND HOME IMPROVEMENT	\$950.91
52587	4/6/2012	DIANNA L HALL	\$152.96
52588	4/6/2012	DIANNA L HALL	\$7.22
52589	4/6/2012	EWING IRRIGATION PRODUCTS	\$52.49
52590	4/6/2012	FEDEX - PASADENDA, CA	\$237.42
52591	4/6/2012	FIELDS HOME IMPROVEMENT C	\$177.78
52592	4/6/2012	FOLLETT SOFTWARE	\$256.90
52593	4/6/2012	FRONTIER	\$1,572.02
52594	4/6/2012	GRANTS PASS DAILY COURIER	\$54.75
52595	4/6/2012	GRANTS PASS WATER LAB INC	\$1,657.80
52596	4/6/2012	HARDWOODS PLUS	\$36.54
52597	4/6/2012	HAYS OIL COMPANY	\$101,663.75
52598	4/6/2012	HEATHER YOUNT	\$33.30
52599	4/6/2012	HOLLY A MEADOWS	\$94.07
52600	4/6/2012	INDUSTRIAL SOURCE - GRANT	\$1,322.57
52601	4/6/2012	INTERSTATE BATTERIES OF R	\$354.78
52602	4/6/2012	J.A. SEXAUER, INC.	\$479.72
52603	4/6/2012	JENNIFFER L RICHARDSON	\$37.70
52604	4/6/2012	JIM'S SEPTIC SERVICE	\$2,716.00
52605	4/6/2012	JOHN E JOHANN	\$35.40

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52606	4/6/2012	JUDY NIELSEN	\$57.50
52607	4/6/2012	KATHIE HILL	\$33.30
52608	4/6/2012	KAYE GILBERT	\$33.30
52609	4/6/2012	LIGHTSPEED TECHNOLOGIES	\$111.69
52610	4/6/2012	MAGNATAG VISIBLE SYSTEMS	\$884.70
52611	4/6/2012	MANDY DUKE	\$33.30
52612	4/6/2012	MANLEY SERVICES CO.	\$750.00
52613	4/6/2012	MANSION GROVE HOUSE LLC	\$362.60
52614	4/6/2012	MARY P SOLOMON	\$33.30
52615	4/6/2012	MCGRAW-HILL COMPANIES - L	\$90.00
52616	4/6/2012	MEDFORD TOOL AND SUPPLY	\$45.95
52617	4/6/2012	NANCY HOPPER	\$196.47
52618	4/6/2012	NAPA AUTO PARTS	\$225.62
52619	4/6/2012	NATIONAL GARDENING ASSOCI	\$600.49
52620	4/6/2012	NEELY BEARING & SUPPLY	\$71.28
52621	4/6/2012	NORTH COAST ELECTRIC - GR	\$961.04
52622	4/6/2012	OFFICEMAX - ONLINE	\$2,740.69
52623	4/6/2012	OREGON ASSN OF WATER UTIL	\$80.94
52624	4/6/2012	OREGON BOOKS	\$311.76
52625	4/6/2012	OREGON COUNCIL OF TEACHER	\$90.00
52626	4/6/2012	OREGON SCHOOL COUNSELING	\$30.00
52627	4/6/2012	ORIENTAL TRADING CO.	\$466.59
52628	4/6/2012	PACIFIC OFFICE AUTOMATION	\$-
52629	4/6/2012	PACIFIC OFFICE AUTOMATION	\$1,303.86
52630	4/6/2012	PACIFIC POWER - PORTLAND	\$18,426.25
52631	4/6/2012	PACIFICSOURCE HEALTH PLAN	\$636,471.27
52632	4/6/2012	PALOS SPORTS INC	\$404.77
52633	4/6/2012	PENELOPE DIGENNARO	\$46.62
52634	4/6/2012	PETERSON MACHINERY	\$837.21
52635	4/6/2012	PHOENIX INN - EUGENE	\$423.23
52636	4/6/2012	PLATT ELECTRIC SUPPLY INC	\$850.72
52637	4/6/2012	PRESIDENT'S EDUCATION AWA	\$163.00
52638	4/6/2012	PRO-ED INC	\$108.90
52639	4/6/2012	RENEE M HULTS	\$33.30
52640	4/6/2012	ROBIN L JACKSON	\$33.30
52641	4/6/2012	SCHOLASTIC INC - POB 3720	\$17.10
52642	4/6/2012	SCHOOL SPECIALTY INC	\$89.59
52643	4/6/2012	SCHOOL SPECIALTY/CLASSROO	\$164.39
52644	4/6/2012	SEARS COMMERCIAL ONE	\$59.99
52645	4/6/2012	SHELTON AUTO PARTS	\$607.98
52646	4/6/2012	SHERI L RUBEY	\$33.30
52647	4/6/2012	SI CASA EXPRESS	\$121.13
52648	4/6/2012	SOASTC	\$2,550.00
52649	4/6/2012	SOS ALARM	\$1,456.30
52650	4/6/2012	SOUTHERN OREGON ASPIRE, I	\$761.40
52651	4/6/2012	SOUTHERN OREGON ESD	\$700.00

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CHECK #	ISSUE DATE	VENDOR	TOTAL
52652	4/6/2012	SOUTHERN OREGON SANITATIO	\$5,262.57
52653	4/6/2012	STAPLES GRANTS PASS	\$1,180.16
52654	4/6/2012	STEPHANIE PHILLIPS	\$19.01
52655	4/6/2012	SUBURBAN PROPANE	\$1,435.32
52656	4/6/2012	SUN LIFE FINANCIAL	\$4,457.67
52657	4/6/2012	SUNTRUST EQUIPMENT FIN &	\$9,367.65
52658	4/6/2012	THE TEACHING COMPANY SALE	\$114.95
52659	4/6/2012	TRUE VALUE HARDWARE	\$57.82
52660	4/6/2012	U S CELLULAR	\$829.54
52661	4/6/2012	VISION SERVICE PLAN	\$10,379.85
52662	4/6/2012	WCP SOLUTIONS	\$571.72
52663	4/6/2012	XEROX CORPORATION - PASAD	\$7,927.59
52664	4/13/2012	ADVANCED TRUCK & BODY	\$559.02
52665	4/13/2012	ALLIED WASTE SERVICES - P	\$2,200.66
52666	4/13/2012	ANDREA L RODGERS	\$16.65
52667	4/13/2012	APPLE, INC	\$69.00
52668	4/13/2012	APPLIANCE & MOWER CENTER	\$34.90
52669	4/13/2012	ARAMARK UNIFORM SERVICES	\$1,416.66
52670	4/13/2012	ARCSINE ENGINEERING	\$1,500.00
52671	4/13/2012	ASANTE COMMUNITY SERVICES	\$168.00
52672	4/13/2012	AVISTA UTILITIES	\$3,192.41
52673	4/13/2012	BARBARA G EDWARDS	\$50.65
52674	4/13/2012	BEST WESTERN HOOD RIVER I	\$401.12
52675	4/13/2012	BETTY SUMEGA	\$33.30
52676	4/13/2012	BI-MART CORPORATION - GRA	\$144.25
52677	4/13/2012	CDW GOVERNMENT, INC.	\$556.50
52678	4/13/2012	CENTRAL ART SUPPLY	\$356.37
52679	4/13/2012	CHARTER COMMUNICATIONS	\$130.20
52680	4/13/2012	CHEVRON & TEXACO CARD SER	\$3,480.00
52681	4/13/2012	CITY OF GRANTS PASS	\$2.00
52682	4/13/2012	COLVIN OIL COMPANY	\$2,065.12
52683	4/13/2012	COSA FOUNDATION	\$99.00
52684	4/13/2012	CUMBERLAND THERAPY SERVIC	\$7,814.33
52685	4/13/2012	D & D PORTA POTTI	\$717.34
52686	4/13/2012	DAWN E NOWAK	\$16.65
52687	4/13/2012	DEPT. OF COMMUNITY COLLEG	\$455.00
52688	4/13/2012	DHS PUBLIC HEALTH DIVISIO	\$450.00
52689	4/13/2012	DIANNE M PHELAN	\$87.81
52690	4/13/2012	DOUGLAS ELY	\$33.30
52691	4/13/2012	EPS/SCHOOL SPECIALTY INTE	\$58.05
52692	4/13/2012	FARMERS BUILDING SUPPLY I	\$955.96
52693	4/13/2012	FERGUSON ENTERPRISES, INC	\$735.22
52694	4/13/2012	FIELDS HOME IMPROVEMENT C	\$2,163.40
52695	4/13/2012	FIRST STUDENT, INC	\$94,455.75
52696	4/13/2012	FLOYD A. BOYD COMPANY	\$1,100.25
52697	4/13/2012	GAYLORD BROS. INC	\$124.27

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52698	4/13/2012	GRANGE CO-OP SUPPLY / GRA	\$500.79
52699	4/13/2012	GROVER ELECTRIC & PLUMBIN	\$141.89
52700	4/13/2012	HOLIDAY INN EXPRESS - ALB	\$84.70
52701	4/13/2012	HPS ELECTRICAL APPARATUS	\$675.00
52702	4/13/2012	INDEPENDENT ACTUARIES, IN	\$2,500.00
52703	4/13/2012	INN SIGHT	\$18,443.97
52704	4/13/2012	IXL LEARNING	\$2,050.00
52705	4/13/2012	J.A. SEXAUER, INC.	\$524.40
52706	4/13/2012	JANE E RUBIO	\$50.65
52707	4/13/2012	JANNIE L HELLER	\$50.65
52708	4/13/2012	JOHNSTONE SUPPLY - EUGENE	\$69.84
52709	4/13/2012	KAGAN PUBLISHING	\$1,772.07
52710	4/13/2012	KEY MAN	\$80.00
52711	4/13/2012	LAKESHORE LEARNING MATERI	\$80.39
52712	4/13/2012	LCN CLOSERS	\$230.50
52713	4/13/2012	LEARNING PALACE - CASCADE	\$44.95
52714	4/13/2012	LEWIS POWER EQUIPMENT	\$812.99
52715	4/13/2012	MANLEY SERVICES CO.	\$810.40
52716	4/13/2012	MAYFIELD OIL CO.	\$1,115.69
52717	4/13/2012	MIDAMERICA BOOKS	\$113.70
52718	4/13/2012	MOCK'S FORD SALES	\$146.06
52719	4/13/2012	MOORE MEDICAL LLC	\$108.55
52720	4/13/2012	MURPHY ELECTRIC IRRIGATIO	\$299.00
52721	4/13/2012	NORTH VALLEY HIGH SCHOOL	\$597.25
52722	4/13/2012	NORTHWEST TEXTBOOK	\$4,049.66
52723	4/13/2012	NRSPRO.COM/GEDSCORING.COM	\$96.00
52724	4/13/2012	OCHH	\$675.00
52725	4/13/2012	OFFICEMAX - ONLINE	\$2,167.69
52726	4/13/2012	OPEN ONLINE, LLC	\$204.00
52727	4/13/2012	OPTIONS FOR SOUTHERN OREG	\$158.46
52728	4/13/2012	OREGON BOOKS	\$157.63
52729	4/13/2012	OREGON DEPT. ENVIRONMENTA	\$1,798.00
52730	4/13/2012	OREGON SCHOOL BOARDS ASSO	\$3.00
52731	4/13/2012	PACIFIC POWER - PORTLAND	\$8,483.78
52732	4/13/2012	PAYLESS SHOESOURCE, INC.	\$360.87
52733	4/13/2012	PERMA BOUND - JACKSONVILL	\$23.81
52734	4/13/2012	PITNEY BOWES INC	\$345.90
52735	4/13/2012	PRESIDENT'S EDUCATION AWA	\$43.00
52736	4/13/2012	QUALITY COUNTER TOPS INC.	\$351.00
52737	4/13/2012	READ NATURALLY	\$74.60
52738	4/13/2012	RECOGNITION SPECIALITIES	\$570.00
52739	4/13/2012	RED LION - CONVENTION CEN	\$106.88
52740	4/13/2012	REDWOOD GLASS SERVICE, L.	\$192.00
52741	4/13/2012	REDWOOD NURSERY	\$120.00
52742	4/13/2012	REFRIGERATION SUPPLIES DI	\$494.53
52743	4/13/2012	ROGUE VALLEY ENGRAVING	\$422.00

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52744	4/13/2012	RUNAWAY TRACTOR FARM	\$603.45
52745	4/13/2012	S & P FABRICATORS	\$1,046.60
52746	4/13/2012	SAFEWAY INC (WILLIAMS HW	\$729.35
52747	4/13/2012	SAIF CORPORATION	\$6,038.56
52748	4/13/2012	SAIF CORPORATION	\$24,104.65
52749	4/13/2012	SCHOOL SPECIALTY INC	\$3,773.80
52750	4/13/2012	SHARON CRAWFORD	\$16.65
52751	4/13/2012	SHIFFLER EQUIPMENT SALES-	\$1,347.84
52752	4/13/2012	SODEXO INC & AFFILIATES	\$67,728.76
52753	4/13/2012	SODEXO INC & AFFILIATES	\$2,627.58
52754	4/13/2012	SOUTHERN OREGON ASPIRE, I	\$116.40
52755	4/13/2012	STAFF DEVELOPMENT RESOURC	\$675.00
52756	4/13/2012	SUBURBAN PROPANE	\$539.73
52757	4/13/2012	SUBWAY- WILLIAMS HWY	\$62.50
52758	4/13/2012	SUNNY WOLF CHARTER SCHOOL	\$155,487.50
52759	4/13/2012	SUSAN MAUE	\$207.58
52760	4/13/2012	TESSENDERLO KERLEY, INC	\$504.45
52761	4/13/2012	UNIVERSAL RUBBER STAMP MF	\$105.20
52762	4/13/2012	VIRGINIA G LUCKEY	\$70.31
52763	4/13/2012	WILLAMETTE ESD	\$3,646.42
* 52766	4/16/2012	ADVANCED CLASSROOM TECHNO	\$114.00
52767	4/16/2012	BARNES & NOBLE	\$407.70
52768	4/16/2012	BRODART CO.	\$45.63
52769	4/16/2012	CARDMEMBER SERVICE	\$581.29
52770	4/16/2012	CDW GOVERNMENT, INC.	\$1,972.26
52771	4/16/2012	DOUGLAS ESD	\$800.00
52772	4/16/2012	FRONTIER	\$131.41
52773	4/16/2012	GREGORY M PATCH	\$23.27
52774	4/16/2012	HIDDEN VALLEY HIGH SCHOOL	\$66.68
52775	4/16/2012	JOHN DEERE FINANCIAL	\$314.67
52776	4/16/2012	KENNETH W KLUMPP	\$16.83
52777	4/16/2012	LAURIE E CHAMBERS	\$69.97
52778	4/16/2012	MYBINDING.COM	\$38.73
52779	4/16/2012	OFFICEMAX - ONLINE	\$773.13
52780	4/16/2012	PACIFIC POWER - PORTLAND	\$4,829.88
52781	4/16/2012	RAY'S FOOD PLACE #14 (MU	\$60.63
52782	4/16/2012	RAY'S FOOD PLACE #67	\$153.08
52783	4/16/2012	RAYNEE M WILSON	\$19.53
52784	4/16/2012	SCHOOL SPECIALTY INC	\$645.48
52785	4/16/2012	SHOP SMART CAVE JUNC. #28	\$317.21
52786	4/16/2012	SOUTHERN OREGON AUDIO VIS	\$104.16
52787	4/16/2012	SOUTHERN OREGON ESD	\$658.86
52788	4/16/2012	SUSAN J JACOBS	\$185.75
52789	4/16/2012	TAMMY L GRIFFIS	\$42.18
* 52794	4/20/2012	AMERICAN RED CROSS	\$36.00
52795	4/20/2012	ARCO RESTAURANT SERVICE	\$393.44

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52796	4/20/2012	ASCD - ALEXANDRIA, VA	\$49.00
52797	4/20/2012	CDW GOVERNMENT, INC.	\$98.69
52798	4/20/2012	CENTURYLINK - SEATTLE	\$728.47
52799	4/20/2012	COSA FOUNDATION	\$178.00
52800	4/20/2012	COSA FOUNDATION	\$99.00
52801	4/20/2012	ERICA L BUTLER	\$8.85
52802	4/20/2012	EUGENE K MANDELL	\$120.60
52803	4/20/2012	EXHIBITRON	\$101.25
52804	4/20/2012	GRANTS PASS DAILY COURIER	\$168.00
52805	4/20/2012	HUDSON TOOLS	\$233.00
52806	4/20/2012	HUNGERFORD LAW FIRM, L.L.	\$5,151.68
52807	4/20/2012	JANICE COWAN	\$100.00
52808	4/20/2012	JENNIFER BAILEY	\$40.63
52809	4/20/2012	JOHNSTONE SUPPLY - EUGENE	\$49.43
52810	4/20/2012	JOHNSTONE SUPPLY - TUALAT	\$86.77
52811	4/20/2012	JOSEPHINE COUNTY PUBLIC H	\$40.00
52812	4/20/2012	KIRSTEN L VALENZUELA	\$33.30
52813	4/20/2012	LIL PANTRY MARKET & DELI,	\$45.97
52814	4/20/2012	MARK DWYER	\$87.50
52815	4/20/2012	MARK G KIMZEY	\$41.80
52816	4/20/2012	MARY DEE TRAMMELL	\$8.85
52817	4/20/2012	MELISSA J FARMER	\$8.85
52818	4/20/2012	MICHAEL L DURRANT	\$33.30
52819	4/20/2012	MICHELLE BINKER	\$100.00
52820	4/20/2012	OREGON BOOKS	\$7.59
52821	4/20/2012	PATTY CORNELISON	\$51.62
52822	4/20/2012	PHOENIX INN - ALBANY	\$169.40
52823	4/20/2012	SCHOOL SPECIALTY INC	\$984.88
52824	4/20/2012	SHIRLEY F DASTRUP	\$56.50
52825	4/20/2012	SOUTHERN OREGON ESD	\$357.00
52826	4/20/2012	SUBWAY	\$80.00
52827	4/20/2012	TAWANA GRABARZ, CADCI, MS	\$400.00
52828	4/20/2012	TIMOTHY J TALTY	\$8.85
52829	4/20/2012	VINCENT BECKER	\$100.00
52830	4/20/2012	WILD RIVER BREWING & PIZZ	\$72.18
52831	4/20/2012	WILLAMETTE ESD	\$1,658.17
52832	4/23/2012	PEGGY L MAZZIOTTI	\$50.00
52833	4/26/2012	MG TRUST COMPANY	\$5,950.00
52834	4/26/2012	ACADEMIC MASTERS FOUNDATI	\$164.00
52835	4/26/2012	AMERICAN FAMILY LIFE ASSU	\$1,687.81
52836	4/26/2012	ATRA	\$250.15
52837	4/26/2012	CHAPTER 22 - OSEA	\$360.31
52838	4/26/2012	CREDIT BUREAU OF JOSEPHIN	\$372.48
52839	4/26/2012	FIRST INVESTORS CORP	\$2,150.00
52840	4/26/2012	HNB FTJFC FBO:THREE RIVER	\$875.00
52841	4/26/2012	GENERAL CREDIT SERVICE, I	\$1,203.59

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52842	4/26/2012	GRANTS PASS YMCA	\$164.00
52843	4/26/2012	HIDDEN VALLEY H.S. - STAD	\$52.00
52844	4/26/2012	HIDDEN VALLEY VOCATIONAL	\$85.14
52845	4/26/2012	ING LIFE INSURANCE	\$1,133.33
52846	4/26/2012	INTERNAL REVENUE SERVICE	\$358.35
52847	4/26/2012	JOSEPHINE COUNTY EDUCATIO	\$95.00
52848	4/26/2012	MANLEY SERVICES CO.	\$16,670.01
52849	4/26/2012	MFS 529 SAVINGS PLAN	\$655.00
52850	4/26/2012	NATIONAL PAYMENT CENTER/	\$440.26
52851	4/26/2012	NEW YORK LIFE INSURANCE C	\$279.68
52852	4/26/2012	OCSP	\$50.00
52853	4/26/2012	OEA OREGON EDUCATION ASSO	\$14,125.93
52854	4/26/2012	OPPENHEIMER FUNDS DISTRIB	\$4,950.00
52855	4/26/2012	OREGON DEPT. OF REVENUE	\$1,819.19
52856	4/26/2012	OREGON SCHOOL EMPLOYEES A	\$8,422.43
52857	4/26/2012	SOUTHERN OREGON CREDIT SE	\$1,082.06
52858	4/26/2012	STATE DISBURSEMENT UNIT -	\$707.56
52859	4/26/2012	THREE RIVERS TEACHERS ASS	\$1,966.03
52860	4/26/2012	U S BANKRUPTCY COURT	\$4,298.00
52861	4/26/2012	US BANKRUPTCY COURT-TN	\$220.00
52862	4/26/2012	VALIC	\$3,035.00
52863	4/27/2012	ABBYS PIZZA - WILLIAMS HW	\$57.54
52864	4/27/2012	APPLE, INC	\$1,755.00
52865	4/27/2012	BEAR MOUNTAIN FOREST PROD	\$4,195.50
52866	4/27/2012	BIO CORPORATION	\$1,519.67
52867	4/27/2012	CASCADE ATHLETIC SUPPLY	\$130.80
52868	4/27/2012	CDW GOVERNMENT, INC.	\$11,266.61
52869	4/27/2012	CENTURYLINK - SEATTLE	\$35.66
52870	4/27/2012	CITY OF CAVE JUNCTION	\$4,384.21
52871	4/27/2012	COLVIN OIL COMPANY	\$4,366.52
52872	4/27/2012	COMPETITIVE ATHLETICS	\$567.23
52873	4/27/2012	COPELAND LANDSCAPE SUPPLY	\$144.05
52874	4/27/2012	CRYSTAL FRESH BOTTLED WAT	\$30.00
52875	4/27/2012	CUMBERLAND THERAPY SERVIC	\$3,813.25
52876	4/27/2012	DE LAGE LANDEN FINANCIAL	\$86.63
52877	4/27/2012	DIANA M MILLER	\$15.98
52878	4/27/2012	DIANNE M PHELAN	\$98.40
52879	4/27/2012	DRAWING BOARD INC - CT	\$97.90
52880	4/27/2012	EDBURN FAIRCLOTH	\$434.94
52881	4/27/2012	ERICA B LUNDBERG	\$33.30
52882	4/27/2012	ERICA L BUTLER	\$1,106.84
52883	4/27/2012	FLOORS TO GO	\$1,937.94
52884	4/27/2012	FORT VANNOY PTA	\$97.50
52885	4/27/2012	FRONTIER	\$1,552.60
52886	4/27/2012	GAYLORD BROS. INC	\$23.94
52887	4/27/2012	GLIDDEN PROF. PAINT CENTE	\$102.08

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52888	4/27/2012	HIGHSMITH INC.	\$124.02
52889	4/27/2012	HOBART SALES & SERVICE	\$1,064.90
52890	4/27/2012	HUNTER COMMUNICATIONS	\$14,780.10
52891	4/27/2012	ISTE 2012	\$774.00
52892	4/27/2012	J. W. PEPPER & SON INC.	\$234.49
52893	4/27/2012	SCHOOL SPECIALTY INC - ON	\$63.30
52894	4/27/2012	KENNETH W KLUMPP	\$20.00
52895	4/27/2012	LYDIA HINDLE	\$151.52
52896	4/27/2012	MARLIN LEASING CORP - MOU	\$925.90
52897	4/27/2012	MATERIAL FLOW AND CONVEYE	\$1,969.10
52898	4/27/2012	NASCO - MODESTO	\$9.80
52899	4/27/2012	NATIONAL READING	\$89.75
52900	4/27/2012	NORTH VALLEY HIGH SCHOOL	\$3,063.80
52901	4/27/2012	NORTHWEST INSTALLATION	\$700.85
52902	4/27/2012	NORWEST SAFETY	\$494.25
52903	4/27/2012	OFFICEMAX - ONLINE	\$149.44
52904	4/27/2012	OREGON BOOKS	\$6.64
52905	4/27/2012	ORIENTAL TRADING CO.	\$144.49
52906	4/27/2012	PACIFIC POWER - PORTLAND	\$21,377.08
52907	4/27/2012	PALOS SPORTS INC	\$110.14
52908	4/27/2012	PERMA BOUND - JACKSONVILL	\$929.47
52909	4/27/2012	PRO ELECTRIC INC.	\$1,725.00
52910	4/27/2012	REALLY GOOD STUFF, INC.	\$50.35
52911	4/27/2012	REFRIGERATION HARDWARE SU	\$155.15
52912	4/27/2012	REMEDIA PUBLICATIONS INC	\$13.99
52913	4/27/2012	RIDDELL/ ALL AMERICAN SPO	\$2,184.49
52914	4/27/2012	ROCHELLE L WOSTENBERG	\$72.16
52915	4/27/2012	RONDA SHELDON	\$31.64
52916	4/27/2012	SALLY BEAUTY COMPANY INC.	\$709.00
52917	4/27/2012	SCHOLASTIC INC - POB 3720	\$197.08
52918	4/27/2012	SHIFFLER EQUIPMENT SALES-	\$129.09
52919	4/27/2012	SOASTC	\$7,512.80
52920	4/27/2012	SOUTHERN OREGON ESD	\$1,673.12
52921	4/27/2012	STEPHEN KLUG	\$21.70
52922	4/27/2012	TAMMY L GRIFFIS	\$17.40
52923	4/27/2012	TEXTBOOK WAREHOUSE	\$237.05
52924	4/27/2012	TOUCHPOINT NETWORK	\$379.50
52925	4/27/2012	U S POSTMASTER (NO ADDRE	\$117.00
52926	4/27/2012	WESTERN BURNER CO	\$428.39
TOTAL REPORT			\$1,544,061.24