

JUNE 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
48881	6/6/2011	JOSEPHINE COUNTY BUILDING	\$ (187.50)
* 49020	6/3/2011	ABBYS PIZZA - ROSEBURG	\$ 205.40
49021	6/3/2011	AMBRY INTERNATIONAL, LTD.	\$ 75.68
49022	6/3/2011	APPERSON EDUCATIONAL PROD	\$ 82.85
49023	6/3/2011	ARCO RESTAURANT SERVICE	\$ 37.00
49024	6/3/2011	AVISTA UTILITIES	\$ 11,142.97
49025	6/3/2011	BANK OF AMERICA/BUSINESS	\$ 185.63
49026	6/3/2011	CAREERTRACK	\$ 398.00
49027	6/3/2011	CDW GOVERNMENT, INC.	\$ 20,863.82
49028	6/3/2011	CLASSROOM PRODUCTS WAREHO	\$ 335.96
49029	6/3/2011	CONTINENTAL ATHLETIC SUPP	\$ 784.70
49030	6/3/2011	DE LAGE LANDEN FINANCIAL	\$ 86.63
49031	6/3/2011	FERGUSON ENTERPRISES, INC	\$ 216.25
49032	6/3/2011	FLINN SCIENTIFIC INC	\$ 130.49
49033	6/3/2011	FRONTIER	\$ 1,063.41
49034	6/3/2011	FRONTIER	\$ 1,536.04
49035	6/3/2011	GENERAL ELECTRIC CAPITAL	\$ 196.08
49036	6/3/2011	HACH COMPANY	\$ 100.50
49037	6/3/2011	ILLINOIS VALLEY HIGH SCHO	\$ 380.55
49038	6/3/2011	JOE CHANKIN	\$ 240.00
49039	6/3/2011	LARRY'S MUSIC WEST	\$ 529.26
49040	6/3/2011	MICHELLE BAUMGARTNER	\$ 183.60
49041	6/3/2011	MICHELLE BINKER	\$ 100.00
49042	6/3/2011	NONPROFIT SUPPORT SERVICE	\$ 75.00
49043	6/3/2011	OFFICEMAX - ONLINE	\$ 803.72
49044	6/3/2011	OREGON BOOKS	\$ 23.38
49045	6/3/2011	PACIFIC POWER - PORTLAND	\$ 25,097.94
49046	6/3/2011	PACIFICSOURCE HEALTH PLAN	\$ 766,836.23
49047	6/3/2011	PROGRESSIVE BUSINESS PUBL	\$ 230.00
49048	6/3/2011	QWEST - BUSINESS SERVICES	\$ 308.02
49049	6/3/2011	QWEST - PHOENIX	\$ 30.01
49050	6/3/2011	QWEST - SEATTLE	\$ 303.92
49051	6/3/2011	SAFEWAY INC (WILLIAMS HW	\$ 952.30
49052	6/3/2011	SCHOOL SPECIALTY INC	\$ 97.80
49053	6/3/2011	SOS ALARM	\$ 1,456.30
49054	6/3/2011	SOUTHERN OREGON SANITATIO	\$ 4,924.87
49055	6/3/2011	STENHOUSE PUBLISHERS	\$ 305.00
49056	6/3/2011	SUDS-UR-DUDS	\$ 25.50
49057	6/3/2011	TAWANA GRABARZ, CADCI, MS	\$ 700.00
49058	6/3/2011	U S CELLULAR	\$ 955.34
49059	6/3/2011	U S POSTMASTER (NO ADDRE	\$ 396.00
49060	6/3/2011	U S POSTMASTER (NO ADDRE	\$ 220.00
49061	6/3/2011	UNIVERSAL RUBBER STAMP MF	\$ 65.20
49062	6/10/2011	AIREFCO INC	\$ 224.75
49063	6/10/2011	ALLIED WASTE SERVICES - P	\$ 2,238.46
49064	6/10/2011	ANDERSON'S IT'S ELEMENTAR	\$ 309.54
49065	6/10/2011	APPERSON EDUCATIONAL PROD	\$ 285.60
49066	6/10/2011	BEATE FOIT	\$ 150.00
49067	6/10/2011	BEAVERTOOTH OAK, INC	\$ 1,715.81
49068	6/10/2011	BETTY SUMEGA	\$ 204.00
49069	6/10/2011	BRENNTAG PACIFIC, INC	\$ 781.50
49070	6/10/2011	BROWNELL'S ELECTRIC CONTR	\$ 609.37
49071	6/10/2011	CAVEMAN COLOR CENTER INC	\$ 1,907.85
49072	6/10/2011	CAVEMAN HEATING & AIR	\$ 18.45

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CHECK #	ISSUE DATE	VENDOR	TOTAL
49073	6/10/2011	CDW GOVERNMENT, INC.	\$ 15,429.16
49074	6/10/2011	CENTRAL ART SUPPLY	\$ 828.72
49075	6/10/2011	CHARTER COMMUNICATIONS	\$ 198.00
49076	6/10/2011	CHERYL FORCIER	\$ 20.10
49077	6/10/2011	CHOWN HARDWARE	\$ 106.12
49078	6/10/2011	CITY OF GRANTS PASS	\$ 448.74
49079	6/10/2011	CLAS E PROFESSOR	\$ 131.51
49080	6/10/2011	COLVIN OIL COMPANY	\$ 1,758.36
49081	6/10/2011	MARCY COOK MATH MATERIALS	\$ 571.20
49082	6/10/2011	COPELAND LANDSCAPE SUPPLY	\$ 292.91
49083	6/10/2011	COSA FOUNDATION	\$ 149.00
49084	6/10/2011	COSTCO WHOLESALE CLUB - M	\$ 1,072.13
49085	6/10/2011	COUNCIL FOR EXCEPTIONAL C	\$ 99.70
49086	6/10/2011	CREATIVE MATHEMATICS	\$ 110.00
49087	6/10/2011	CRYSTAL FRESH BOTTLED WAT	\$ 35.00
49088	6/10/2011	CURRICULUM ASSOCIATES, IN	\$ 139.92
49089	6/10/2011	D & D PORTA POTTI	\$ 377.60
49090	6/10/2011	DEPT. OF COMMUNITY COLLEG	\$ 490.00
49091	6/10/2011	DIAMOND HOME IMPROVEMENT	\$ 871.86
49092	6/10/2011	EL PATRON RESTAURANT	\$ 149.85
49093	6/10/2011	EXHIBITRON	\$ 637.50
49094	6/10/2011	FACTORY OUTLET STORE.COM	\$ 547.71
49095	6/10/2011	FAIRFIELD INN & SUITES	\$ 201.14
49096	6/10/2011	FEDEX - PASADENDA, CA	\$ 153.40
49097	6/10/2011	FIELDS HOME IMPROVEMENT C	\$ 200.00
49098	6/10/2011	FOLLETT LIBRARY BOOK CO -	\$ 84.01
49099	6/10/2011	GRAINGER - MEDFORD	\$ 41.32
49100	6/10/2011	GRANGE CO-OP SUPPLY / GRA	\$ 319.02
49101	6/10/2011	GRANTS PASS WATER LAB INC	\$ 1,416.00
49102	6/10/2011	GROVER ELECTRIC & PLUMBIN	\$ 575.92
49103	6/10/2011	GTM SPORTSWEAR	\$ 1,180.50
49104	6/10/2011	HARDWOODS PLUS	\$ 158.68
49105	6/10/2011	HIDDEN VALLEY FOOD SERVIC	\$ 67.20
49106	6/10/2011	HP COMMERCIAL REPAIRS	\$ 363.43
49107	6/10/2011	HUNGERFORD LAW FIRM, L.L.	\$ 2,047.50
49108	6/10/2011	ILLINOIS VALLEY HIGH SCHO	\$ 172.16
49109	6/10/2011	INDUSTRIAL SOURCE - GRANT	\$ 296.10
49110	6/10/2011	INFOBASE PUBLISHING	\$ 37.45
49111	6/10/2011	INTERSTATE BATTERIES OF R	\$ 191.90
49112	6/10/2011	IXL-LEARNING	\$ 2,870.00
49113	6/10/2011	J.A. SEXAUER, INC.	\$ 387.26
49114	6/10/2011	JOSEPHINE COUNTY TRANSFER	\$ 6.00
49115	6/10/2011	JOSTENS - CHICAGO, IL	\$ 148.11
49116	6/10/2011	KAGAN PUBLISHING	\$ 790.80
49117	6/10/2011	KATHLEEN DWYER	\$ 181.21
49118	6/10/2011	KERRY KNOWLTON	\$ 460.00
49119	6/10/2011	KEY MAN	\$ 32.00
49120	6/10/2011	KIRSTEN L VALENZUELA	\$ 266.31
49121	6/10/2011	LAUREL OLIVOLO	\$ 137.66
49122	6/10/2011	LEWIS POWER EQUIPMENT	\$ 739.50
49123	6/10/2011	LIBRARY STORE INC.	\$ 106.90
49124	6/10/2011	LIBRARY VIDEO CO.	\$ 302.15
49125	6/10/2011	LISE VANBRUNT	\$ 42.33
49126	6/10/2011	LOGAN DESIGN	\$ 30.00

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49127	6/10/2011	MARGARET M COWENS	\$ 193.88
49128	6/10/2011	MARK DWYER	\$ 200.00
49129	6/10/2011	MATH LEARNING CENTER	\$ 900.00
49130	6/10/2011	MATH SOLUTIONS	\$ 224.06
49131	6/10/2011	MEDFORD TOOL AND SUPPLY	\$ 318.94
49132	6/10/2011	MIDAMERICA BOOKS	\$ 84.75
49133	6/10/2011	NAPA AUTO PARTS	\$ 29.99
49134	6/10/2011	NASCO - MODESTO	\$ 290.10
49135	6/10/2011	NEELY BEARING & SUPPLY	\$ 22.20
49136	6/10/2011	NORTH COAST ELECTRIC - GR	\$ 63.16
49137	6/10/2011	OFFICEMAX - ONLINE	\$ 3,883.44
49138	6/10/2011	OREGON BOOKS	\$ 244.45
49139	6/10/2011	PACIFIC POWER - PORTLAND	\$ 8,869.77
49140	6/10/2011	PENELOPE DIGENNARO	\$ 305.99
49141	6/10/2011	PEPSI-COLA	\$ 78.75
49142	6/10/2011	PERMA BOUND - JACKSONVILL	\$ 522.74
49143	6/10/2011	PLATT ELECTRIC SUPPLY INC	\$ 41.96
49144	6/10/2011	PRO-ED INC	\$ 112.20
49145	6/10/2011	QUALITY AUTOMOTIVE PARTS	\$ 85.50
49146	6/10/2011	RAY'S FOOD PLACE #67	\$ 331.02
49147	6/10/2011	RAY'S FOOD PLACE #68	\$ 314.74
49148	6/10/2011	REALLY GOOD STUFF, INC.	\$ 586.37
49149	6/10/2011	REFRIGERATION HARDWARE SU	\$ 86.64
49150	6/10/2011	REFRIGERATION SUPPLIES DI	\$ 783.90
49151	6/10/2011	REMEDIA PUBLICATIONS INC	\$ 52.97
49152	6/10/2011	RENEE M HULTS	\$ 92.10
49153	6/10/2011	RIFFLE CAFE	\$ 26.00
49154	6/10/2011	ROCHESTER 100 INC	\$ 341.25
49155	6/10/2011	RODDA PAINT COMPANY-GRANT	\$ 130.29
49156	6/10/2011	ROE MOTORS	\$ 1.28
49157	6/10/2011	ROGERS ATHLETIC	\$ 3,445.00
49158	6/10/2011	ROGUE VALLEY ENGRAVING	\$ 6.00
49159	6/10/2011	ROGUE VALLEY SPORTS OFFIC	\$ 76.50
49160	6/10/2011	S & P FABRICATORS	\$ 428.53
49161	6/10/2011	SAIF CORPORATION	\$ 5,082.40
49162	6/10/2011	SCHOOL SPECIALTY INC	\$ 2,107.18
49163	6/10/2011	SEARS COMMERCIAL ONE	\$ 229.99
49164	6/10/2011	SEASHORE INN	\$ 379.65
49165	6/10/2011	SHAWN M HARDY	\$ 305.99
49166	6/10/2011	SHELTON AUTO PARTS	\$ 480.48
49167	6/10/2011	SHERATON PORTLAND AIRPORT	\$ 367.89
49168	6/10/2011	SOUTHERN OREGON AUDIO VIS	\$ 6,982.19
49169	6/10/2011	SOUTHERN OREGON MEDIATION	\$ 150.00
49170	6/10/2011	SOUTHERN OREGON SANITATIO	\$ 133.75
49171	6/10/2011	STEAMBOAT LAUNDRY	\$ 22.00
49172	6/10/2011	STEVE JONES	\$ 9.00
49173	6/10/2011	SUBURBAN PROPANE	\$ 221.36
49174	6/10/2011	SUBWAY- WILLIAMS HWY	\$ 69.50
49175	6/10/2011	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
49176	6/10/2011	SUPER 8 SAN BRUNO	\$ 349.25
49177	6/10/2011	SUZANNE WOOD,	\$ 32.25
49178	6/10/2011	TAWANA GRABARZ, CADCI, MS	\$ 100.00
49179	6/10/2011	TAYLOR'S SAUSAGE	\$ 68.60
49180	6/10/2011	THE GRAND HOTEL	\$ 130.90

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49181	6/10/2011	THERESA A OGDEN	\$ 41.82
49182	6/10/2011	THREE RIVERS SOFTBALL UMP	\$ 633.00
49183	6/10/2011	TONI A DIMAGGIO	\$ 102.00
49184	6/10/2011	UNITED PIPE & SUPPLY	\$ 22.39
49185	6/10/2011	VERNIER SOFTWARE	\$ 496.46
49186	6/10/2011	VIRGINIA G LUCKEY	\$ 299.88
49187	6/10/2011	VISION SERVICE PLAN	\$ 6,010.13
49188	6/10/2011	WARREN D. HELGESON	\$ 99.12
49189	6/10/2011	WILLAMETTE ESD	\$ 4,063.13
49190	6/10/2011	XEROX CORPORATION - PASAD	\$ 7,830.40
49191	6/10/2011	CLAIRE M. ANDERSON	\$ 126.00
49192	6/10/2011	FIRST STUDENT, INC	\$ 522,913.50
49193	6/10/2011	HAYS OIL COMPANY	\$ 7,740.07
49194	6/10/2011	OCE IMAGISTICS INC.	\$ -
49195	6/10/2011	OCE IMAGISTICS INC.	\$ -
49196	6/10/2011	OCE IMAGISTICS INC.	\$ 2,945.27
49197	6/10/2011	OFSI	\$ 2,101.13
49198	6/13/2011	BANK OF AMERICA/BUSINESS	\$ 2,736.03
49199	6/13/2011	U S POSTMASTER - MURPHY	\$ 440.00
49200	6/13/2011	WAL-MART - GRANTS PASS	\$ -
49201	6/13/2011	WAL-MART - GRANTS PASS	\$ 1,334.08
49202	6/17/2011	ADVANCED GLASS	\$ 260.00
49203	6/17/2011	AMERICAN RED CROSS/DENVER	\$ 377.82
49204	6/17/2011	APPLIANCE & MOWER CENTER	\$ 41.89
49205	6/17/2011	ARAMARK UNIFORM SERVICES	\$ 662.06
49206	6/17/2011	AVISTA UTILITIES	\$ 2,014.14
49207	6/17/2011	BARNES & NOBLE	\$ 800.00
49208	6/17/2011	BI-MART CORPORATION - GRA	\$ 588.86
49209	6/17/2011	BALFOUR	\$ 1,665.88
49210	6/17/2011	BLICK ART MATERIALS - GAL	\$ 335.18
49211	6/17/2011	BRENT W WORKLEY	\$ 102.00
49212	6/17/2011	BUILT RITE FENCE CO	\$ 135.00
49213	6/17/2011	CASCADE ATHLETIC SUPPLY	\$ 4,634.20
49214	6/17/2011	CATHY L BOSSE	\$ 127.15
49215	6/17/2011	CAVEMAN TOWING SERVICE	\$ 204.50
49216	6/17/2011	CDW GOVERNMENT, INC.	\$ 5,197.85
49217	6/17/2011	CENGAGE LEARNING	\$ 210.00
49218	6/17/2011	CHARTER COMMUNICATIONS	\$ 98.46
49219	6/17/2011	CONCEPTUAL MATH MEDIA, IN	\$ 288.15
49220	6/17/2011	CPI QUALIFIED PLAN CONSUL	\$ 75.00
49221	6/17/2011	CRYSTAL FRESH BOTTLED WAT	\$ 61.50
49222	6/17/2011	CYNTHIA RENEE ROSSETTO	\$ 65.86
49223	6/17/2011	D & D PORTA POTTI	\$ 175.00
49224	6/17/2011	DAVE'S OUTDOOR POWER EQUI	\$ 79.75
49225	6/17/2011	DAYLE J POWELL	\$ 8.90
49226	6/17/2011	DONALD R PHILLIPS III	\$ 8.00
49227	6/17/2011	DONNA HOWARD	\$ 199.51
49228	6/17/2011	EWING IRRIGATION PRODUCTS	\$ 390.78
49229	6/17/2011	FARMERS BUILDING SUPPLY I	\$ 393.38
49230	6/17/2011	FIELDS HOME IMPROVEMENT C	\$ 875.91
49231	6/17/2011	FLINN SCIENTIFIC INC	\$ 2,573.03
49232	6/17/2011	FOLLETT LIBRARY BOOK CO -	\$ 526.51
49233	6/17/2011	FROG PUBLICATIONS	\$ 223.50
49234	6/17/2011	FRONTIER	\$ 292.45

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49235	6/17/2011	GLIDDEN PROF. PAINT CENTE	\$ 63.48
49236	6/17/2011	GRANTS PASS DAILY COURIER	\$ 620.60
49237	6/17/2011	GROUND CONTROL SOUTHERN	\$ 1,257.00
49238	6/17/2011	HOTEL FIFTY	\$ 519.93
49239	6/17/2011	ILLINOIS VALLEY NEWS	\$ 90.00
49240	6/17/2011	INDUSTRIAL SOURCE - GRANT	\$ 381.20
49241	6/17/2011	INSECT LORE	\$ 35.98
49242	6/17/2011	JOSEPHINE COUNTY CLERK	\$ 20,080.75
49243	6/17/2011	JOSTENS - CHAD JOKUMSEN	\$ 152.00
49244	6/17/2011	JUDY'S FLORIST & GIFTS	\$ 74.85
49245	6/17/2011	JULI LENGEL	\$ 3.50
49246	6/17/2011	LAKESHORE LEARNING MATERI	\$ 16.98
49247	6/17/2011	LEARNING PALACE - CASCADE	\$ 467.79
49248	6/17/2011	LIBRARY STORE INC.	\$ 65.50
49249	6/17/2011	LYDIA HINDLE	\$ 149.94
49250	6/17/2011	MATH LEARNING CENTER	\$ 35.00
49251	6/17/2011	NELLIE WILDEY	\$ 29.99
49252	6/17/2011	NWEA	\$ 495.00
49253	6/17/2011	OETC	\$ 1,944.65
49254	6/17/2011	OFFICEMAX - ONLINE	\$ 3,858.67
49255	6/17/2011	OPTIONS FOR SOUTHERN OREG	\$ 846.18
49256	6/17/2011	OREGON BOOKS	\$ 543.20
49257	6/17/2011	PACIFIC POWER - PORTLAND	\$ 11,969.30
49258	6/17/2011	PAPA MURPY'S-ROGUE RIVER	\$ 109.00
49259	6/17/2011	PAYLESS SHOESOURCE, INC.	\$ 161.49
49260	6/17/2011	PERMA BOUND - JACKSONVILL	\$ 1,313.25
49261	6/17/2011	POINT MONITOR	\$ 230.00
49262	6/17/2011	POWELL'S BOOKS INC - PORT	\$ 546.73
49263	6/17/2011	PRECISION GLASS	\$ 424.30
49264	6/17/2011	PRO ELECTRIC INC.	\$ 423.59
49265	6/17/2011	R&W ENGINEERING, INC.	\$ 1,728.34
49266	6/17/2011	RAY'S FOOD PLACE #14 (MU	\$ 879.64
49267	6/17/2011	REALITYWORKS	\$ 628.95
49268	6/17/2011	RECOGNITION SPECIALITIES	\$ 143.85
49269	6/17/2011	RENAISSANCE LEARNING INC	\$ 1,088.47
49270	6/17/2011	RICOH AMERICAS CORPORATIO	\$ 169.89
49271	6/17/2011	ROGUE DISPOSAL INC.	\$ 190.15
49272	6/17/2011	ROLEY'S PACIFIC SUPPLY	\$ 141.88
49273	6/17/2011	SAFETY KLEEN	\$ 101.52
49274	6/17/2011	SCHOLASTIC INC - POB 3720	\$ 2,510.12
49275	6/17/2011	SCHOOL SPECIALTY INC	\$ 446.76
49276	6/17/2011	SHOP SMART CAVE JUNC. #28	\$ 413.15
49277	6/17/2011	SOASTC	\$ 10,670.40
49278	6/17/2011	SODEXO INC & AFFILIATES	\$ 99,264.76
49279	6/17/2011	SOS ALARM	\$ 187.85
49280	6/17/2011	SOUTHERN OREGON AUDIO VIS	\$ 2,750.00
49281	6/17/2011	SOUTHERN OREGON ESD	\$ 5,553.99
49282	6/17/2011	SOUTHERN OREGON ESD	\$ 275.00
49283	6/17/2011	SPARC ENTERPRISES INC.	\$ 600.00
49284	6/17/2011	STAFF DEVELOPMENT FOR EDU	\$ 539.00
49285	6/17/2011	STEPHANIE PHILLIPS	\$ 42.94
49286	6/17/2011	TAYLOR PUBLISHING	\$ 1,000.00
49287	6/17/2011	THE VENETIAN	\$ 473.76
49288	6/17/2011	TREEHOUSE FLORIST & GIFTS	\$ 50.00

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49289	6/17/2011	TRUE VALUE HARDWARE	\$ 31.74
49290	6/17/2011	CHEVRON & TEXACO CARD SER	\$ 4,018.34
49291	6/17/2011	FIRST STUDENT, INC	\$ 297,177.68
* 49337	6/23/2011	AMERICAN RED CROSS/DENVER	\$ 8.00
49338	6/23/2011	ANITA GARRISON	\$ 95.48
49339	6/23/2011	AUSLAND BUILDERS LLC	\$ 26,141.00
49340	6/23/2011	BONNIE J BOSGIETER	\$ 240.01
49341	6/23/2011	BORENSON AND ASSOCIATES	\$ 985.64
49342	6/23/2011	BOYS & GIRLS CLUB OF ROGU	\$ 3,750.00
49343	6/23/2011	BRENNTAG PACIFIC, INC	\$ 781.50
49344	6/23/2011	BROAD REACH BOOKS	\$ 353.23
49345	6/23/2011	CARLOS S GUTIERREZ	\$ 21.42
49346	6/23/2011	CDW GOVERNMENT, INC.	\$ 40,718.02
49347	6/23/2011	CITY OF CAVE JUNCTION	\$ 5,494.20
49348	6/23/2011	D & D PORTA POTTI	\$ 215.00
49349	6/23/2011	DAYLE J POWELL	\$ 25.83
49350	6/23/2011	DENNIS M DECASAS	\$ 334.56
49351	6/23/2011	DIANNA L HALL	\$ 17.34
49352	6/23/2011	DIANNA L HALL	\$ 241.73
49353	6/23/2011	DOROTHY BULLARD	\$ 264.58
49354	6/23/2011	ERICA B LUNDBERG	\$ 12.49
49355	6/23/2011	EUGENE K MANDELL	\$ 54.75
49356	6/23/2011	FIELDS HOME IMPROVEMENT C	\$ 1,950.68
49357	6/23/2011	FLASH TIMING	\$ 3,893.25
49358	6/23/2011	FLEMING MIDDLE SCHOOL	\$ 1,065.01
49359	6/23/2011	FRONTIER	\$ 129.16
49360	6/23/2011	GRANTS PASS WATER LAB INC	\$ 50.00
49361	6/23/2011	HOLLY A MEADOWS	\$ 55.31
49362	6/23/2011	HUNTER COMMUNICATIONS	\$ 10,605.10
49363	6/23/2011	INSECT LORE	\$ 18.25
49364	6/23/2011	IVS COMPUTER TECHNOLOGY	\$ 61.00
49365	6/23/2011	JACKSON COUNTY CLERK	\$ 143.36
49366	6/23/2011	JAE L HANSON	\$ 34.09
49367	6/23/2011	JENNIFER J TUDOR	\$ 264.36
49368	6/23/2011	JENNIFER L PARSONS	\$ 48.96
49369	6/23/2011	JUDY NIELSEN	\$ 83.04
49370	6/23/2011	KATHRYN R MANFULL	\$ 80.58
49371	6/23/2011	KIRSTEN L VALENZUELA	\$ 158.69
49372	6/23/2011	LARRY'S MUSIC WEST	\$ 1,047.18
49373	6/23/2011	LAUREL OLIVOLLO	\$ 35.91
49374	6/23/2011	LIDS TEAM SPORTS	\$ 918.75
49375	6/23/2011	MICHAEL C MCGREE	\$ 172.38
49376	6/23/2011	MICHELLE BAUMGARTNER	\$ 224.40
49377	6/23/2011	MINDI A HERNANDEZ	\$ 99.74
49378	6/23/2011	NANCY J POWELL	\$ 23.97
49379	6/23/2011	NORTHWEST CENTER FOR ED O	\$ 750.00
49380	6/23/2011	OFFICEMAX - ONLINE	\$ 452.72
49381	6/23/2011	OPTIONS FOR SOUTHERN OREG	\$ 315.86
49382	6/23/2011	ORIENTAL TRADING CO.	\$ 63.95
49383	6/23/2011	PACIFIC POWER - PORTLAND	\$ 1,480.05
49384	6/23/2011	PATTY CORNELISON	\$ 524.28
49385	6/23/2011	PERMA BOUND - JACKSONVILL	\$ 303.18
49386	6/23/2011	PITNEY BOWES - POB 856179	\$ 257.00
49387	6/23/2011	PLAYCRAFT DIRECT, INC.	\$ 2,137.60

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49388	6/23/2011	QWEST - SEATTLE	\$ 1,755.33
49389	6/23/2011	ROCHELLE L WOSTENBERG	\$ 97.92
49390	6/23/2011	ROXANNE HUNNICUTT	\$ 10.91
49391	6/23/2011	SAIF CORPORATION	\$ 16,882.12
49392	6/23/2011	SCHOLASTIC INC - POB 3720	\$ 540.75
49393	6/23/2011	SCHOLASTIC INC - POB 7504	\$ 69.00
49394	6/23/2011	SCHOOL OUTFITTERS	\$ 813.02
49395	6/23/2011	SHERI L LARSON	\$ 49.67
49396	6/23/2011	SISKIYOU FIELD INSTITUTE	\$ 100.00
49397	6/23/2011	SOUTHERN OREGON ESD	\$ 753.07
49398	6/23/2011	STACEY DENTON	\$ 335.00
49399	6/23/2011	STAPLES GRANTS PASS	\$ 2,962.13
49400	6/23/2011	STEVEN J CLOGSTON	\$ 40.80
49401	6/23/2011	SUBURBAN PROPANE	\$ 112.50
49402	6/23/2011	SUBWAY- WILLIAMS HWY	\$ 110.00
49403	6/23/2011	SUSAN C PORCARO	\$ 12.24
49404	6/23/2011	SUSAN MAUE	\$ 235.62
49405	6/23/2011	TAWANA GRABARZ, CADCI, MS	\$ 100.00
49406	6/23/2011	TOUCHPOINT NETWORK	\$ 367.50
49407	6/23/2011	WCP SOLUTIONS	\$ 2,506.77
49408	6/23/2011	WINDFALL	\$ 259.50
49409	6/23/2011	XEROX CORPORATION - PASAD	\$ 1,765.00
49410	6/23/2011	AMBER E WIHTOL	\$ 100.40
49411	6/23/2011	AP BY THE SEA	\$ 700.00
49412	6/23/2011	AP*SI AT LAKE TAHOE	\$ 1,400.00
49413	6/23/2011	FIRELITE LODGE	\$ 90.20
49414	6/23/2011	GARY ENOCH	\$ 92.10
49415	6/23/2011	HILTON EUGENE	\$ 274.15
49416	6/23/2011	HILTON ORLANDO RESORT LAK	\$ 1,856.24
49417	6/23/2011	HOLIDAY INN EXPRESS	\$ 535.52
49418	6/23/2011	JANNIE L HELLER	\$ 49.95
49419	6/23/2011	KELLI L PALMERTON	\$ 168.60
49420	6/23/2011	LORI A SHINEROCK	\$ 168.60
49421	6/23/2011	MARGARET M COWENS	\$ 168.60
49422	6/23/2011	TERESA NORTHCROSS	\$ 49.95
49423	6/28/2011	MG TRUST COMPANY	\$ 15,425.00
49424	6/28/2011	ACADEMIC MASTERS FOUNDATI	\$ 274.00
49425	6/28/2011	AMERICAN FAMILY LIFE ASSU	\$ 1,933.78
49426	6/28/2011	ATRA	\$ 271.64
49427	6/28/2011	CHAPTER 22 - OSEA	\$ 725.62
49428	6/28/2011	CREDIT BUREAU OF JOSEPHIN	\$ 429.74
49429	6/28/2011	CREDIT SERVICES OF OREGON	\$ 338.49
49430	6/28/2011	DANIEL N GORDON, PC	\$ 732.36
49431	6/28/2011	FIRST INVESTORS CORP	\$ 6,725.00
49432	6/28/2011	HNB FTJFC FBO:THREE RIVER	\$ 1,625.00
49433	6/28/2011	GENERAL CREDIT SERVICE, I	\$ 1,381.69
49434	6/28/2011	GRANTS PASS YMCA	\$ 556.50
49435	6/28/2011	HAYNES ENTERPRISES	\$ 948.25
49436	6/28/2011	HIDDEN VALLEY H.S. - STAD	\$ 106.00
49437	6/28/2011	HIDDEN VALLEY VOCATIONAL	\$ 166.42
49438	6/28/2011	ING LIFE INSURANCE	\$ 3,683.33
49439	6/28/2011	INTERNAL REVENUE SERVICE	\$ 150.00
49440	6/28/2011	MANLEY SERVICES CO.	\$ 32,562.53
49441	6/28/2011	MFS 529 SAVINGS PLAN	\$ 1,930.00

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CHECK #	ISSUE DATE	VENDOR	TOTAL
49442	6/28/2011	NATIONAL PAYMENT CENTER/	\$ 1,286.64
49443	6/28/2011	NEW YORK LIFE INSURANCE C	\$ 801.48
49444	6/28/2011	OCSP	\$ 150.00
49445	6/28/2011	OEA OREGON EDUCATION ASSO	\$ 45,670.00
49446	6/28/2011	OPPENHEIMER FUNDS DISTRIB	\$ 14,150.00
49447	6/28/2011	OREGON DEPT. OF REVENUE	\$ 1,027.78
49448	6/28/2011	OREGON SCHOOL EMPLOYEES A	\$ 14,275.27
49449	6/28/2011	SOUTHERN OREGON CREDIT SE	\$ 1,049.49
49450	6/28/2011	STATE DISBURSEMENT UNIT -	\$ 658.00
49451	6/28/2011	THREE RIVERS SCHOOLS FOUN	\$ 115.00
49452	6/28/2011	THREE RIVERS TEACHERS ASS	\$ 6,477.11
49453	6/28/2011	U S BANKRUPTCY COURT	\$ 8,715.53
49454	6/28/2011	US BANKRUPTCY COURT-TN	\$ 660.00
49455	6/28/2011	VALIC	\$ 9,055.98
49456	6/30/2011	AMELIA T MALUK	\$ 174.60
49457	6/30/2011	ARAMARK CORPORATION	\$ 299,206.24
49458	6/30/2011	AUSLAND BUILDERS LLC	\$ 30,717.66
49459	6/30/2011	BANK OF AMERICA/BUSINESS	\$ 1,179.49
49460	6/30/2011	BEATE FOIT	\$ 165.00
49461	6/30/2011	BEVERLY P WINCHESTER	\$ 23.98
49462	6/30/2011	BLICK ART MATERIALS - GAL	\$ 57.80
49463	6/30/2011	CAROL L ORTON	\$ 261.40
49464	6/30/2011	CARSON-DELLOSA PUBLISHING	\$ 68.91
49465	6/30/2011	CDW GOVERNMENT, INC.	\$ 2,384.79
49466	6/30/2011	CHARTER STARTERS INC	\$ 4,600.00
49467	6/30/2011	CHERYL A HIPPS	\$ 15.96
49468	6/30/2011	COLVIN OIL COMPANY	\$ 2,853.86
49469	6/30/2011	CRAFT SUPPLIES USA	\$ 594.60
49470	6/30/2011	CRAIG BINKLEY	\$ 85.95
49471	6/30/2011	CRYSTAL FRESH BOTTLED WAT	\$ 85.00
49472	6/30/2011	DIANE E PFAENDLER-GUILBER	\$ 59.98
49473	6/30/2011	DINSDALE FARM TURF	\$ 6,505.00
49474	6/30/2011	EMC PUBLISHING, LLC	\$ 1,121.84
49475	6/30/2011	FOLLETT LIBRARY RESOURCES	\$ 68.58
49476	6/30/2011	FRONTIER	\$ 1,069.23
49477	6/30/2011	FRONTIER	\$ 1,537.13
49478	6/30/2011	GAIL A WELLER	\$ 174.60
49479	6/30/2011	GARY ENOCH	\$ 25.00
49480	6/30/2011	GARY W THORNHILL	\$ 130.95
49481	6/30/2011	GENERAL ELECTRIC CAPITAL	\$ 348.08
49482	6/30/2011	GLIDDEN PROF. PAINT CENTE	\$ 639.76
49483	6/30/2011	GRANTS PASS SCHOOL DISTR	\$ 9,584.20
49484	6/30/2011	HARBOR FREIGHT TOOLS - ME	\$ 99.99
49485	6/30/2011	ILLINOIS VALLEY HIGH SCHO	\$ 100.00
49486	6/30/2011	JANET FIGONI	\$ 33.92
49487	6/30/2011	KAREN M TYLER	\$ 19.99
49488	6/30/2011	KATHLEEN KROUSE	\$ 130.95
49489	6/30/2011	KERBYVILLE FARMS	\$ 105.00
49490	6/30/2011	LACEY A MADDEN	\$ 28.27
49491	6/30/2011	LARRY HAMBLIN	\$ 137.25
49492	6/30/2011	LINDA HUGLE	\$ 77.40
49493	6/30/2011	MANLEY SERVICES CO.	\$ 685.00
49494	6/30/2011	MARLIN LEASING CORP - MOU	\$ 773.75
49495	6/30/2011	MICHELLE SESOCK	\$ 130.95

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CHECK #	ISSUE DATE	VENDOR	TOTAL
49496	6/30/2011	NANCY BROWN	\$ 130.95
49497	6/30/2011	NONPROFIT SUPPORT SERVICE	\$ 38.00
49498	6/30/2011	OFFICEMAX - ONLINE	\$ 1,556.10
49499	6/30/2011	OREGON DEPT OF REVENUE /	\$ 12.30
49500	6/30/2011	PACIFIC POWER - PORTLAND	\$ 22,882.23
49501	6/30/2011	QWEST - BUSINESS SERVICES	\$ 11.99
49502	6/30/2011	QWEST - PHOENIX	\$ 29.96
49503	6/30/2011	SAFETY KLEEN	\$ 214.61
49504	6/30/2011	SAFEWAY INC (WILLIAMS HW	\$ 1,135.45
49505	6/30/2011	SANDRA L STELLFLUG	\$ 174.60
49506	6/30/2011	SEARS COMMERCIAL ONE	\$ 121.47
49507	6/30/2011	SHAWN M HARDY	\$ 187.65
49508	6/30/2011	SOUTHERN OREGON ESD	\$ 45,921.87
49509	6/30/2011	SOUTHERN OREGON SANITATIO	\$ 5,779.57
49510	6/30/2011	SUN LIFE FINANCIAL	\$ 4,286.08
49511	6/30/2011	THOMAS J HEWKIN	\$ 130.95
49512	6/30/2011	TOM LAMARRE	\$ 12.90
49513	6/30/2011	WAL-MART - GRANTS PASS	\$ 1,556.73
49514	6/30/2011	TOM WIIK	\$ 130.95
49515	6/30/2011	WILD RIVER BREWING & PIZZ	\$ 55.50
49516	6/30/2011	WILLAMETTE ESD	\$ 4,335.43
49517	6/30/2011	WORLDS FINEST CHOCOLATE	\$ 1,550.00
49518	6/30/2011	SUN LIFE FINANCIAL	\$ 15.30
49519	6/30/2011	CASCADE ATHLETIC SUPPLY	\$ 650.00
49520	6/30/2011	CLAS E PROFESSOR	\$ 27.94
49521	6/30/2011	DIAMOND HOME IMPROVEMENT	\$ 975.35
49522	6/30/2011	ELUMINATE USA, INC.	\$ 2,500.00
49523	6/30/2011	FEDEX - PASADENDA, CA	\$ 115.89
49524	6/30/2011	FERGUSON ENTERPRISES, INC	\$ 18.79
49525	6/30/2011	GENERAL ELECTRIC CAPITAL	\$ 90.00
49526	6/30/2011	MEDFORD TOOL AND SUPPLY	\$ 1,098.37
49527	6/30/2011	SAIF CORPORATION	\$ 11,321.78
49528	6/30/2011	SAIF CORPORATION	\$ 30.63
49529	6/30/2011	U S CELLULAR	\$ 1,434.79
TOTAL REPORT			\$ 2,792,178.96