

APRIL 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
48178	4/4/2011	RECOGNITION SPECIALITIES	\$ (5.95)
* 48229	4/1/2011	ABBYS PIZZA - WILLIAMS HW	\$ 85.75
48230	4/1/2011	ABC OFFICE MACHINES	\$ 80.00
48231	4/1/2011	BARNES & NOBLE	\$ 315.81
48232	4/1/2011	BLICK ART MATERIALS - GAL	\$ 22.46
48233	4/1/2011	BUDGETEXT CORP	\$ 454.00
48234	4/1/2011	CAROLIN M HEALD	\$ 45.90
48235	4/1/2011	CASCADE CHRISTIAN HIGH SC	\$ 100.00
48236	4/1/2011	CDW GOVERNMENT, INC.	\$ 9,643.46
48237	4/1/2011	CHANNING BETE COMPANY, IN	\$ 66.20
48238	4/1/2011	CHRISTINE LEONARD	\$ 114.00
48239	4/1/2011	CRAFT WAREHOUSE #4	\$ 104.87
48240	4/1/2011	DENNIS M DECASAS	\$ 228.48
48241	4/1/2011	DEPT. OF COMMUNITY COLLEG	\$ 595.00
48242	4/1/2011	DIANNA L HALL	\$ 169.33
48243	4/1/2011	EDUCATIONAL PRODUCTS, INC	\$ 50.65
48244	4/1/2011	EDUCATORZAPP, INC	\$ 2,729.00
48245	4/1/2011	ERICA B LUNDBERG	\$ 30.60
48246	4/1/2011	EUGENE K MANDELL	\$ 161.48
48247	4/1/2011	FEDEX - PASADENDA, CA	\$ 76.14
48248	4/1/2011	GRANTS PASS EQUIPMENT REN	\$ 15.00
48249	4/1/2011	HAM'S BODY SHOP INC	\$ 775.00
48250	4/1/2011	HARBOR FREIGHT TOOLS - ME	\$ 299.98
48251	4/1/2011	HOBART SALES & SERVICE	\$ 86.25
48252	4/1/2011	ILLINOIS VALLEY FAMILY CO	\$ 750.00
48253	4/1/2011	J.A. SEXAUER, INC.	\$ 664.14
48254	4/1/2011	JENNIFER L PARSONS	\$ 30.60
48255	4/1/2011	JENNY L BALDWIN-HAYWARD	\$ 25.00
48256	4/1/2011	JO ANN BETHANY	\$ 48.13
48257	4/1/2011	KATHRYN R MANFULL	\$ 28.56
48258	4/1/2011	LRP PUBLICATIONS - FL	\$ 1,575.00
48259	4/1/2011	MANZANITA ELEMENTARY SCH	\$ 172.97
48260	4/1/2011	MARLIN LEASING CORP - MOU	\$ 1,036.77
48261	4/1/2011	MICHELLE BAUMGARTNER	\$ 265.20
48262	4/1/2011	NASCO - MODESTO	\$ 148.80
48263	4/1/2011	NEILSON RESEARCH CORP	\$ 27.50
48264	4/1/2011	OFFICEMAX - ONLINE	\$ 7,226.45
48265	4/1/2011	STACEY DENTON	\$ 300.00
48266	4/1/2011	SUN LIFE FINANCIAL	\$ 4,582.86
48267	4/1/2011	TAWANA GRABARZ, CADCI, MS	\$ 112.50
48268	4/1/2011	VISION SERVICE PLAN	\$ 6,073.43
48269	4/1/2011	READ NATURALLY	\$ 438.90
48270	4/8/2011	AARON BRIAN HAYNES	\$ 42.15
48271	4/8/2011	AMY V SAPARTO	\$ 94.51
48272	4/8/2011	BANK OF AMERICA/BUSINESS	\$ 398.25
48273	4/8/2011	BEST WESTERN HOOD RIVER I	\$ 545.00
48274	4/8/2011	BOYS & GIRLS CLUB OF ROGU	\$ 3,750.00
48275	4/8/2011	BRENDA G RICHARDSON	\$ 16.65
48276	4/8/2011	BUREAU OF LABOR & INDUSTR	\$ 826.02
48277	4/8/2011	CAROLE CASLER	\$ 2,356.00
48278	4/8/2011	CATHY BYARD	\$ 6.75
48279	4/8/2011	CDW GOVERNMENT, INC.	\$ 5,070.77
48280	4/8/2011	COSTCO WHOLESALE CLUB - M	\$ 40.54
48281	4/8/2011	COURTYARD PORTLAND HILLSB	\$ 99.00

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48282	4/8/2011	CYNTHIA A BOHANNON	\$ 42.15
48283	4/8/2011	DENNIS THOMAS	\$ 360.00
48284	4/8/2011	GLIDE HIGH SCHOOL	\$ 198.85
48285	4/8/2011	HAYS OIL COMPANY	\$ 118,467.98
48286	4/8/2011	HOUGHTON MIFFLIN HARCOURT	\$ 668.80
48287	4/8/2011	JEFF CHRISTENSEN	\$ 250.00
48288	4/8/2011	KATHLEEN DUEWEL	\$ 42.15
48289	4/8/2011	KAYE GILBERT	\$ 42.15
48290	4/8/2011	LAUREL OLIVOLO	\$ 73.13
48291	4/8/2011	LYDIA HINDLE	\$ 139.23
48292	4/8/2011	MICHAEL B WESSNER	\$ 16.28
48293	4/8/2011	MICHAEL C MCGREE	\$ 72.42
48294	4/8/2011	MINDY L FATE	\$ 25.71
48295	4/8/2011	MT HOOD PRESS	\$ 71.45
48296	4/8/2011	NANCY J POWELL	\$ 30.60
48297	4/8/2011	OCHH	\$ 450.00
48298	4/8/2011	OFFICEMAX - ONLINE	\$ 528.29
48299	4/8/2011	OPTIONS FOR SOUTHERN OREG	\$ 211.28
48300	4/8/2011	PACIFICSOURCE HEALTH PLAN	\$ 774,395.71
48301	4/8/2011	PARAMOUNT SUPPLY CO	\$ 927.72
48302	4/8/2011	PATTY CORNELISON	\$ 328.44
48303	4/8/2011	PCI EDUCATIONAL PUBLISHIN	\$ 52.95
48304	4/8/2011	PETER MALUK	\$ 75.80
48305	4/8/2011	PHOENIX INN - EUGENE	\$ 282.88
48306	4/8/2011	PRESIDENT'S EDUCATION AWA	\$ 49.50
48307	4/8/2011	PRO ELECTRIC INC.	\$ 1,250.00
48308	4/8/2011	PROFESSIONAL LAWN CENTER	\$ 1,610.00
48309	4/8/2011	RALPH HENRY	\$ 4.90
48310	4/8/2011	REFRIGERATION SUPPLIES DI	\$ 167.45
48311	4/8/2011	ROCHELLE L WOSTENBERG	\$ 63.15
48312	4/8/2011	ROGUE VALLEY ENGRAVING	\$ 401.30
48313	4/8/2011	ROGUE VALLEY SPORTS OFFIC	\$ 7,120.75
48314	4/8/2011	S.O. WATER WORKS, INC.	\$ 170.00
48315	4/8/2011	SAFEWAY INC (WILLIAMS HW	\$ 1,000.19
48316	4/8/2011	SCANTRON CORPORATION	\$ 203.18
48317	4/8/2011	SCHABER ROOF CONSULTANTS,	\$ 550.00
48318	4/8/2011	SCHOOL SPECIALTY INC	\$ 179.81
48319	4/8/2011	SOASTC	\$ 18,733.76
48320	4/8/2011	SOMEA	\$ 175.00
48321	4/8/2011	SOMEA	\$ 300.00
48322	4/8/2011	SOUTHERN OREGON ESD	\$ 141.84
48323	4/8/2011	SOUTHERN OREGON UNIVERSIT	\$ 735.00
48324	4/8/2011	STAPLES GRANTS PASS	\$ 979.71
48325	4/8/2011	STEPHANIE PHILLIPS	\$ 21.64
48326	4/8/2011	SUDS-UR-DUDS	\$ 21.25
48327	4/8/2011	TAWANA GRABARZ, CADCI, MS	\$ 800.00
48328	4/8/2011	THE PRESIDENT'S CHALLENGE	\$ 34.00
48329	4/8/2011	THREE RIVERS SOFTBALL UMP	\$ 989.25
48330	4/8/2011	UNIVERSITY OF OREGON CONT	\$ 696.00
48331	4/8/2011	UPSTART	\$ 49.75
48332	4/8/2011	WAL-MART - GRANTS PASS	\$ 1,075.28
48333	4/8/2011	WILLAMETTE ESD	\$ 40,396.83
48334	4/8/2011	ZANER BLOSER INC	\$ 91.48
48335	4/11/2011	AVISTA UTILITIES	\$ 14,600.54

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48336	4/11/2011	CHARTER COMMUNICATIONS	\$ 296.46
48337	4/11/2011	CITY OF CAVE JUNCTION	\$ 5,067.00
48338	4/11/2011	CITY OF GRANTS PASS	\$ 463.34
48339	4/11/2011	COLVIN OIL COMPANY	\$ 5,596.55
48340	4/11/2011	DE LAGE LANDEN FINANCIAL	\$ 86.63
48341	4/11/2011	FRONTIER	\$ 1,083.41
48342	4/11/2011	FRONTIER	\$ 1,689.13
48343	4/11/2011	GENERAL ELECTRIC CAPITAL	\$ 438.08
48344	4/11/2011	HUNTER COMMUNICATIONS	\$ 14,205.10
48345	4/11/2011	OFSI	\$ 2,101.13
48346	4/11/2011	PACIFIC POWER - PORTLAND	\$ 44,157.55
48347	4/11/2011	PITNEY BOWES - POB 856179	\$ 257.00
48348	4/11/2011	QUEST EDUCATION SYSTEMS	\$ 179.00
* 48348	4/25/2011	QUEST EDUCATION SYSTEMS	\$ (179.00)
48349	4/11/2011	QWEST - BUSINESS SERVICES	\$ 314.12
48350	4/11/2011	QWEST - PHOENIX	\$ 30.57
48351	4/11/2011	QWEST - SEATTLE	\$ 2,050.33
48352	4/11/2011	RICOH AMERICAS CORPORATIO	\$ 152.70
48353	4/11/2011	SAIF CORPORATION	\$ 14,837.61
48354	4/11/2011	SAIF CORPORATION	\$ 5,937.36
48355	4/11/2011	SOS ALARM	\$ 1,456.30
48356	4/11/2011	SOUTHERN OREGON SANITATIO	\$ 5,658.82
48357	4/11/2011	SUBURBAN PROPANE	\$ 1,094.30
48358	4/11/2011	U S CELLULAR	\$ 601.27
48359	4/11/2011	XEROX CORPORATION - PASAD	\$ 7,519.45
48360	4/15/2011	ADVANCED GLASS	\$ 159.00
48361	4/15/2011	ALLIED WASTE SERVICES - P	\$ 2,238.46
48362	4/15/2011	ANDREAS M GOLDNER	\$ 33.30
48363	4/15/2011	APPLEGATE VALLEY COMMUNIT	\$ 65.00
48364	4/15/2011	ARCO RESTAURANT SERVICE	\$ 238.32
48365	4/15/2011	ARTISTIC BLINDS & SIGNS C	\$ 38.12
48366	4/15/2011	ASPIRE	\$ 32.44
48367	4/15/2011	AUSLAND BUILDERS LLC	\$ 44,259.00
48368	4/15/2011	AVISTA UTILITIES	\$ 2,886.13
48369	4/15/2011	BEATE FOIT	\$ 310.00
48370	4/15/2011	BELL HARDWARE	\$ 230.00
48371	4/15/2011	BONNIE J BOSGIETER	\$ 142.95
48372	4/15/2011	BRENNTAG PACIFIC, INC	\$ 760.00
48373	4/15/2011	BUGS R US	\$ 120.00
48374	4/15/2011	CAMBIUM LEARNING, INC.	\$ 1,249.60
48375	4/15/2011	CASCADE MOUNTAIN GLASS	\$ 160.37
48376	4/15/2011	CAVEMAN COLOR CENTER INC	\$ 22.65
48377	4/15/2011	CAVEMAN HEATING & AIR	\$ 295.17
48378	4/15/2011	CENTRAL ART SUPPLY	\$ 491.04
48379	4/15/2011	CHARTER STARTERS INC	\$ 4,600.00
48380	4/15/2011	CHRISTOPHER J JELDERKS	\$ 33.30
48381	4/15/2011	CLASSIC KIDS	\$ 107.09
48382	4/15/2011	COLLEGE BOARD	\$ 790.00
48383	4/15/2011	CPI QUALIFIED PLAN CONSUL	\$ 72.00
48384	4/15/2011	D & D PORTA POTTI	\$ 341.00
48385	4/15/2011	DAVE'S OUTDOOR POWER EQUI	\$ 12.00
48386	4/15/2011	DAYLE J POWELL	\$ 75.00
48387	4/15/2011	DHS PUBLIC HEALTH DIVISIO	\$ 450.00
48388	4/15/2011	DIAMOND HOME IMPROVEMENT	\$ 659.65

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48389	4/15/2011	DIANNE M PHELAN	\$ 89.65
48390	4/15/2011	DOROTHY BULLARD	\$ 35.00
48391	4/15/2011	EBSCO SUBSCRIPTION SERVIC	\$ 377.28
48392	4/15/2011	EDUCATIONAL INNOVATIONS	\$ 159.34
48393	4/15/2011	EWING IRRIGATION PRODUCTS	\$ 11.17
48394	4/15/2011	FARMERS BUILDING SUPPLY I	\$ 441.25
48395	4/15/2011	FIELDS HOME IMPROVEMENT C	\$ 5,278.01
48396	4/15/2011	FIRST STUDENT, INC	\$ 63,771.12
48397	4/15/2011	FLEMING MIDDLE SCHOOL	\$ 545.38
48398	4/15/2011	FRONTIER	\$ 289.73
48399	4/15/2011	GENERAL ELECTRIC CAPITAL	\$ 104.00
48400	4/15/2011	GEORGIES CERAMIC AND CLAY	\$ 224.00
48401	4/15/2011	GRAINGER - MEDFORD	\$ 214.72
48402	4/15/2011	GRANGE CO-OP SUPPLY / GRA	\$ 589.26
48403	4/15/2011	GRANTS PASS DAILY COURIER	\$ 68.56
48404	4/15/2011	GRANTS PASS SCHOOL DISTRI	\$ 171.75
48405	4/15/2011	GREAT AMERICAN INSURANCE	\$ 479.00
48406	4/15/2011	GROVER ELECTRIC & PLUMBIN	\$ 857.79
48407	4/15/2011	HOMESCHOOL SUPERCENTER	\$ 82.70
48408	4/15/2011	HPS ELECTRICAL APPARATUS	\$ 3,816.01
48409	4/15/2011	INDUSTRIAL SOURCE - GRANT	\$ 289.26
48410	4/15/2011	INTERSTATE BATTERIES OF R	\$ 171.90
48411	4/15/2011	IXL-LEARNING	\$ 1,850.00
48412	4/15/2011	J. W. PEPPER & SON INC.	\$ 468.68
48413	4/15/2011	JACOB L MUSSER	\$ 33.30
48414	4/15/2011	JAMES C PLATT	\$ 33.30
48415	4/15/2011	JEFFREY A WEISS	\$ 33.30
48416	4/15/2011	JENNIFER J TUDOR	\$ 154.22
48417	4/15/2011	JERRY W KEELING	\$ 33.30
48418	4/15/2011	JOHN E GEORGE	\$ 33.30
48419	4/15/2011	JOHNSTONE SUPPLY - TUALAT	\$ 65.94
48420	4/15/2011	KEY MAN	\$ 5.00
48421	4/15/2011	LEWIS POWER EQUIPMENT	\$ 1,948.07
48422	4/15/2011	MARK D HIGGINS	\$ 33.30
48423	4/15/2011	MICHELLE BAUMGARTNER	\$ 142.80
48424	4/15/2011	MURPHY CREEK DITCH ASSN	\$ 600.00
48425	4/15/2011	MURPHY ELECTRIC IRRIGATIO	\$ 299.00
48426	4/15/2011	MYBINDING.COM	\$ 253.65
48427	4/15/2011	NAPA AUTO PARTS	\$ 38.53
48428	4/15/2011	NATASHA BLACK	\$ 6.90
48429	4/15/2011	NEELY BEARING & SUPPLY	\$ 129.32
48430	4/15/2011	NORTH COAST ELECTRIC - GR	\$ 1,010.05
48431	4/15/2011	NORTHWEST TEXTBOOK	\$ 1,399.39
48432	4/14/2011	OCE IMAGISTICS INC.	\$ -
48433	4/14/2011	OCE IMAGISTICS INC.	\$ -
48434	4/15/2011	OCE IMAGISTICS INC.	\$ 2,489.69
48435	4/15/2011	OFFICEMAX - ONLINE	\$ 428.94
48436	4/15/2011	OFSI	\$ 217.25
48437	4/15/2011	OPEN ONLINE, LLC	\$ 178.50
48438	4/15/2011	OPTIONS FOR SOUTHERN OREG	\$ 211.28
48439	4/15/2011	OTE GROUP, INC	\$ 1,140.00
48440	4/15/2011	PACIFIC POWER - PORTLAND	\$ 13,577.10
48441	4/15/2011	PETERSON MACHINERY	\$ 1,170.00
48442	4/15/2011	PLATT ELECTRIC SUPPLY INC	\$ 512.38

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48443	4/15/2011	PRESIDENT'S EDUCATION AWA	\$ 33.50
48444	4/15/2011	QUALITY FENCE CO INC	\$ 43.68
48445	4/15/2011	RAY'S FOOD PLACE #67	\$ 155.80
48446	4/15/2011	RAY'S FOOD PLACE #68	\$ 143.96
48447	4/15/2011	REBECCA J KING	\$ 33.30
48448	4/15/2011	RECOGNITION SPECIALITIES	\$ 2,601.00
48449	4/15/2011	RENAE MEDINA	\$ 56.40
48450	4/15/2011	RENAISSANCE LEARNING, INC	\$ 83.72
48451	4/15/2011	RICOH AMERICAS CORPORATIO	\$ 19.41
48452	4/15/2011	ROBERT LLOYD SHEET METAL,	\$ 375.00
48453	4/15/2011	ROE MOTORS	\$ 1,155.68
48454	4/15/2011	ROGUE VALLEY HEATING & AI	\$ 7,382.00
48455	4/15/2011	ROLEY'S PACIFIC SUPPLY	\$ 103.22
48456	4/15/2011	RON'S SERVICE INC	\$ 538.05
48457	4/15/2011	RYAN D BRUNER	\$ 38.86
48458	4/15/2011	S & P FABRICATORS	\$ 1,660.00
48459	4/15/2011	SAFETY KLEEN	\$ 203.52
48460	4/15/2011	SCHOOL SPECIALTY INC	\$ 419.82
48461	4/15/2011	SHELTON AUTO PARTS	\$ 381.22
48462	4/15/2011	SHIFFLER EQUIPMENT SALES-	\$ 387.35
48463	4/15/2011	SODEXO INC & AFFILIATES	\$ 84,183.58
48464	4/15/2011	SOUTHERN OREGON SANITATIO	\$ 133.75
48465	4/15/2011	SPARC ENTERPRISES INC.	\$ 600.00
48466	4/15/2011	STATE OF OREGON	\$ 40.00
48467	4/15/2011	STAYWELL	\$ 348.13
48468	4/15/2011	STEPHANIE PHILLIPS	\$ 33.30
48469	4/15/2011	SUN LIFE FINANCIAL	\$ 7.39
48470	4/15/2011	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
48471	4/15/2011	SUSAN C PORCARO	\$ 6.12
48472	4/15/2011	SUSAN MAUE	\$ 201.96
48473	4/15/2011	SUTHERLIN HIGH SCHOOL	\$ 50.00
48474	4/15/2011	TESSENDERLO KERLEY, INC	\$ 956.47
48475	4/15/2011	TIFFANY L CONVERSE	\$ 33.30
48476	4/15/2011	TOWNE CENTER TIRE	\$ 1,177.40
48477	4/15/2011	TRANEOREGON	\$ 303.02
48478	4/15/2011	TRUE VALUE HARDWARE	\$ 41.45
48479	4/15/2011	U S POST OFFICE - CAVE JU	\$ 352.00
48480	4/15/2011	WESTERN BURNER CO	\$ 252.33
48481	4/15/2011	WESTERN BUS SALES, INC.	\$ 74.58
48482	4/15/2011	XEROX CORPORATION - PASAD	\$ 860.00
48483	4/18/2011	CHEVRON & TEXACO CARD SER	\$ 1,944.43
48484	4/22/2011	APPLIANCE & MOWER CENTER	\$ 31.85
48485	4/22/2011	ARAMARK UNIFORM SERVICES	\$ 1,107.97
48486	4/22/2011	ARCO RESTAURANT SERVICE	\$ 111.22
48487	4/22/2011	ASANTE COMMUNITY SERVICE	\$ 126.00
48488	4/22/2011	ASCD - BALTIMORE, MD	\$ 89.00
48489	4/22/2011	ATLAS TRACK AND TENNIS	\$ 172.61
48490	4/22/2011	BI-MART CORPORATION - GRA	\$ 242.17
48491	4/22/2011	CARLIE J WILEY-WOLTER	\$ 8.85
48492	4/22/2011	CDW GOVERNMENT, INC.	\$ 37,800.45
48493	4/22/2011	COACH AND ATHLETIC DIRECT	\$ 19.95
48494	4/22/2011	COPELAND SAND & GRAVEL, I	\$ 35.66
48495	4/22/2011	COSA FOUNDATION	\$ 149.00
48496	4/22/2011	COSTCO WHOLESALE CLUB - M	\$ 129.10

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48497	4/22/2011	CREATIVE MATHEMATICS	\$ 688.00
48498	4/22/2011	CRYSTAL FRESH BOTTLED WAT	\$ 64.00
48499	4/22/2011	CURTIS RESTAURANT EQUIPME	\$ 6,644.00
48500	4/22/2011	D & D PORTA POTTI	\$ 175.00
48501	4/22/2011	DENNIS M DECASAS	\$ 227.46
48502	4/22/2011	ERICA L BUTLER	\$ 8.85
48503	4/22/2011	ES CONSTANT COMPANY	\$ 1,175.00
48504	4/22/2011	EUGENE K MANDELL	\$ 145.48
48505	4/22/2011	FASTENAL COMPANY - GRANTS	\$ 13.97
48506	4/22/2011	FERGUSON ENTERPRISES, INC	\$ 287.77
48507	4/22/2011	FORT VANNOY PTA	\$ 100.00
48508	4/22/2011	GRANTS PASS DAILY COURIER	\$ 37.80
48509	4/22/2011	GRANTS PASS WATER LAB INC	\$ 997.20
48510	4/22/2011	HIGHSMITH INC.	\$ 23.15
48511	4/22/2011	HUNGERFORD LAW FIRM, L.L.	\$ 1,085.00
48512	4/22/2011	ILLINOIS VALLEY HIGH SCHO	\$ 193.75
48513	4/22/2011	IMPRINTS DESIGN & SCREEN	\$ 642.55
48514	4/22/2011	INN AT THESHORE	\$ 219.25
48515	4/22/2011	JENNIFER L PARSONS	\$ 33.66
48516	4/22/2011	JOHNSTONE SUPPLY - EUGENE	\$ 210.46
48517	4/22/2011	JOSTENS - CHAD JOKUMSEN	\$ 64.00
48518	4/22/2011	JOSTENS - CHICAGO, IL	\$ 536.25
48519	4/22/2011	JUDY NIELSEN	\$ 56.61
48520	4/22/2011	JUNIOR LIBRARY GUILD - CO	\$ 334.80
48521	4/22/2011	KAGAN PROFESSIONAL DEVELO	\$ 23,920.00
48522	4/22/2011	KATHY TULARE	\$ 25.00
48523	4/22/2011	KAY A MORGAN	\$ 35.89
48524	4/22/2011	LIBRARY STORE INC.	\$ 128.22
48525	4/22/2011	LISE VANBRUNT	\$ 27.54
48526	4/22/2011	MARLIN LEASING CORP - MOU	\$ 773.75
48527	4/22/2011	MARY DEE TRAMMELL	\$ 8.85
48528	4/22/2011	MATH LEARNING CENTER	\$ 374.50
48529	4/22/2011	MELISSA J FARMER	\$ 8.85
48530	4/22/2011	NASCO - MODESTO	\$ 103.20
48531	4/22/2011	NORTH VALLEY HIGH SCHOOL	\$ 1,545.00
48532	4/22/2011	OFFICEMAX - ONLINE	\$ 648.35
48533	4/22/2011	OPTIONS FOR SOUTHERN OREG	\$ 474.32
48534	4/22/2011	OREGON DEPT. ENVIRONMENTA	\$ 1,763.00
48535	4/22/2011	PACIFIC PUMP	\$ 219.50
48536	4/22/2011	PARAMOUNT SUPPLY CO	\$ 289.80
48537	4/22/2011	PATTY CORNELISON	\$ 264.18
48538	4/22/2011	PAYLESS SHOESOURCE, INC.	\$ 71.06
48539	4/22/2011	PETER MALUK	\$ 118.65
48540	4/22/2011	PITNEY BOWES - POB 856179	\$ 257.00
48541	4/22/2011	PRO ELECTRIC INC.	\$ 354.58
48542	4/22/2011	PROTEC SECURITY & COMMUNI	\$ 847.00
48543	4/22/2011	QUILL CORPORATION	\$ 134.97
48544	4/22/2011	RAY'S FOOD PLACE #14 (MU	\$ 404.51
48545	4/22/2011	REALLY GOOD STUFF, INC.	\$ 71.88
48546	4/22/2011	REFRIGERATION SUPPLIES DI	\$ 167.45
48547	4/22/2011	REGINA RITCHEY	\$ 28.05
48548	4/22/2011	RHONDA E PUGSLEY	\$ 8.85
48549	4/22/2011	ROBERT LITAK	\$ 176.46
48550	4/22/2011	ROBERT LLOYD SHEET METAL,	\$ 95.00

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CHECK #	ISSUE DATE	VENDOR	TOTAL
48551	4/22/2011	SAFETY KLEEN	\$ 91.26
48552	4/22/2011	SCHOOL SPECIALTY INC	\$ 700.95
48553	4/22/2011	SECRETARY OF STATE	\$ 33.00
48554	4/22/2011	SHAWN M TREEN	\$ 200.00
48555	4/22/2011	SHOP SMART CAVE JUNC. #28	\$ 471.03
48556	4/22/2011	SOS ALARM	\$ 35.00
48557	4/22/2011	SOUTHERN OREGON ESD	\$ 2,247.40
48558	4/22/2011	STENHOUSE PUBLISHERS	\$ 102.00
48559	4/22/2011	STEVEN J CLOGSTON	\$ 42.84
48560	4/22/2011	SUBURBAN PROPANE	\$ 1,349.72
48561	4/22/2011	SUDS-UR-DUDS	\$ 19.75
48562	4/22/2011	TIMOTHY J TALTY	\$ 8.85
48563	4/22/2011	TOUCHPOINT NETWORK	\$ 289.00
48564	4/22/2011	TRANEOREGON	\$ 27.51
48565	4/22/2011	TWO PE GUYS	\$ 780.00
48566	4/22/2011	U S POSTMASTER (NO ADDRE	\$ 96.80
48567	4/22/2011	UNITED PIPE & SUPPLY	\$ 119.96
48568	4/22/2011	VIRGINIA G LUCKEY	\$ 52.02
48569	4/22/2011	WESTERN BURNER CO	\$ 219.73
48570	4/22/2011	WILLAMETTE ESD	\$ 8,925.69
48571	4/22/2011	WOODWIND & BRASSWIND	\$ 43.44
48572	4/27/2011	MG TRUST COMPANY	\$ 7,155.00
48573	4/27/2011	ACADEMIC MASTERS FOUNDATI	\$ 164.00
48574	4/27/2011	AMERICAN FAMILY LIFE ASSU	\$ 1,933.78
48575	4/27/2011	ATRA	\$ 252.55
48576	4/27/2011	CHAPTER 22 - OSEA	\$ 387.31
48577	4/27/2011	DANIEL N GORDON, PC	\$ 347.48
48578	4/27/2011	FIRST INVESTORS CORP	\$ 2,725.00
48579	4/27/2011	HNB FTJFC FBO:THREE RIVER	\$ 875.00
48580	4/27/2011	GENERAL CREDIT SERVICE, I	\$ 3,265.88
48581	4/27/2011	GRANTS PASS YMCA	\$ 235.50
48582	4/27/2011	HIDDEN VALLEY H.S. - STAD	\$ 62.00
48583	4/27/2011	HIDDEN VALLEY VOCATIONAL	\$ 100.14
48584	4/27/2011	ING LIFE INSURANCE	\$ 1,783.33
48585	4/27/2011	INTERNAL REVENUE SERVICE	\$ 150.00
48586	4/27/2011	MANLEY SERVICES CO.	\$ 14,425.60
48587	4/27/2011	MFS 529 SAVINGS PLAN	\$ 830.00
48588	4/27/2011	MIKE & SHELLEY MOLEA	\$ 316.00
48589	4/27/2011	NATIONAL PAYMENT CENTER/	\$ 428.88
48590	4/27/2011	NEW YORK LIFE INSURANCE C	\$ 267.16
48591	4/27/2011	OCSP	\$ 50.00
48592	4/27/2011	OEA OREGON EDUCATION ASSO	\$ 15,302.54
48593	4/27/2011	OPPENHEIMER FUNDS DISTRIB	\$ 6,250.00
48594	4/27/2011	OREGON DEPT. OF REVENUE	\$ 871.67
48595	4/27/2011	OREGON SCHOOL EMPLOYEES A	\$ 8,203.44
48596	4/27/2011	SOUTHERN OREGON CREDIT SE	\$ 1,061.31
48597	4/27/2011	STATE DISBURSEMENT UNIT -	\$ 658.00
48598	4/27/2011	THREE RIVERS SCHOOLS FOUN	\$ 95.00
48599	4/27/2011	THREE RIVERS TEACHERS ASS	\$ 2,169.75
48600	4/27/2011	U S BANKRUPTCY COURT	\$ 2,969.00
48601	4/27/2011	US BANKRUPTCY COURT-TN	\$ 220.00
48602	4/27/2011	VALIC	\$ 3,848.66
48603	4/28/2011	ANNA M GUTIERREZ	\$ 18.43
48604	4/28/2011	BANK OF AMERICA/BUSINESS	\$ 473.02

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CHECK #	ISSUE DATE	VENDOR	TOTAL
48605	4/28/2011	BIO CORPORATION	\$ 1,586.66
48606	4/28/2011	BIO-RAD LABORATORIES	\$ 211.88
48607	4/28/2011	BRAD EATON	\$ 38.76
48608	4/28/2011	BRIGHT SOLUTIONS FOR DYSL	\$ 849.00
48609	4/28/2011	CAROLIN M HEALD	\$ 59.67
48610	4/28/2011	CDW GOVERNMENT, INC.	\$ 60.95
48611	4/28/2011	CITY OF CAVE JUNCTION	\$ 5,134.92
48612	4/28/2011	COLVIN OIL COMPANY	\$ 2,323.49
48613	4/28/2011	DARRELL E ERB JR	\$ 25.50
48614	4/28/2011	DEPT. OF COMMUNITY COLLEG	\$ 280.00
48615	4/28/2011	DIANNA L HALL	\$ 193.18
48616	4/28/2011	DONNA HOWARD	\$ 177.00
48617	4/28/2011	EDUCATION WEEK	\$ 49.00
48618	4/28/2011	ERICA B LUNDBERG	\$ 30.60
48619	4/28/2011	FIRESTAR, LTD	\$ 381.29
48620	4/28/2011	FREESTYLE PHOTOGRAPHIC SU	\$ 88.16
48621	4/28/2011	FRONTIER	\$ 135.74
48622	4/28/2011	GENERAL ELECTRIC CAPITAL	\$ 106.08
48623	4/28/2011	GRAINGER - MEDFORD	\$ 163.80
48624	4/28/2011	GRANTS PASS ACTIVE CLUB	\$ 50.00
48625	4/28/2011	GRANTS PASS DAILY COURIER	\$ 150.00
48626	4/28/2011	HARRY HEDRICK	\$ 57.94
48627	4/28/2011	HEINEMANN	\$ 82.39
48628	4/28/2011	HUNTER COMMUNICATIONS	\$ 10,605.10
48629	4/28/2011	ILLINOIS VALLEY FAMILY CO	\$ 750.00
48630	4/28/2011	JOSEPHINE COUNTY PUBLIC H	\$ 50.00
48631	4/28/2011	JOSTENS - CHICAGO, IL	\$ 20.01
48632	4/28/2011	KAGAN PROFESSIONAL DEVELO	\$ 2,287.00
48633	4/28/2011	LEARNING LINKS INC.	\$ 93.23
48634	4/28/2011	LIBRARIANS' CHOICE	\$ 175.91
48635	4/28/2011	LYDIA HINDLE	\$ 139.23
48636	4/28/2011	MANLEY SERVICES CO.	\$ 695.00
48637	4/28/2011	MATH SOLUTIONS	\$ 38.95
48638	4/28/2011	MICHAEL L DURRANT	\$ 25.00
48639	4/28/2011	MICHELLE BAUMGARTNER	\$ 122.40
48640	4/28/2011	NCS PEARSON, INC.	\$ 152.60
48641	4/28/2011	NELLIE EDGE SEMINARS INC	\$ 399.00
48642	4/28/2011	NONPROFIT SUPPORT SERVICE	\$ 726.00
48643	4/28/2011	NORTH VALLEY HIGH SCHOOL	\$ 32.50
48644	4/28/2011	OFFICEMAX - ONLINE	\$ 3,489.41
48645	4/28/2011	OREGON BOOKS	\$ 460.63
48646	4/28/2011	PACE	\$ 357.00
48647	4/28/2011	PACIFIC POWER - PORTLAND	\$ 27,643.41
48648	4/28/2011	PACIFICSOURCE HEALTH PLAN	\$ 770,891.98
48649	4/28/2011	PALOS SPORTS INC	\$ 206.91
48650	4/28/2011	PATRICE A TUCKER	\$ 42.15
48651	4/28/2011	PATTY J DICKENS-TURK	\$ 42.15
48652	4/28/2011	PHOENIX INN - EUGENE	\$ 118.24
48653	4/28/2011	PHOTO DEN VISION & SOUND	\$ 70.30
48654	4/28/2011	PRO-ED INC	\$ 38.50
48655	4/28/2011	QWEST - SEATTLE	\$ 1,773.28
48656	4/28/2011	RESERVE ACCOUNT	\$ 5,000.00
48657	4/28/2011	ROSE E BENTON	\$ 11.02
48658	4/28/2011	SCHOOL SPECIALTY INC	\$ 77.00

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CHECK #	ISSUE DATE	VENDOR	TOTAL
48659	4/28/2011	SOLID PROFESSOR	\$ 1,275.00
48660	4/28/2011	SOUTHERN OREGON ESD	\$ 648.48
48661	4/28/2011	STACEY DENTON	\$ 220.92
48662	4/28/2011	STATE OF OREGON - EMPLOYM	\$ 9,016.25
48663	4/28/2011	STENHOUSE PUBLISHERS	\$ 109.65
48664	4/28/2011	STEVE BOYARSKY	\$ 1,200.00
48665	4/28/2011	SUBURBAN PROPANE	\$ 1,634.67
48666	4/28/2011	SUN LIFE FINANCIAL	\$ 4,581.65
48667	4/28/2011	SUSAN C PORCARO	\$ 75.00
48668	4/28/2011	TANDY LEATHER FACTORY	\$ 231.44
48669	4/28/2011	TAYLOR'S SAUSAGE	\$ 50.37
48670	4/28/2011	TRIAD IMAGE EMBROIDERY	\$ 54.00
48671	4/28/2011	U S POSTMASTER - MURPHY	\$ 88.00
48672	4/28/2011	VISION SERVICE PLAN	\$ 5,963.89
48673	4/28/2011	WCP SOLUTIONS	\$ 837.11
48674	4/28/2011	CAROLE CASLER	\$ 2,356.00
TOTAL REPORT			\$ 2,490,869.89