

MAY 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
48675	5/6/2011	AUSLAND BUILDERS LLC	\$ 210,705.25
48676	5/6/2011	AVISTA UTILITIES	\$ 13,520.62
48677	5/6/2011	BANK OF AMERICA/BUSINESS	\$ 75.86
48678	5/6/2011	BEATE FOIT	\$ 70.65
48679	5/6/2011	BOUND TO STAY BOUND BOOKS	\$ 449.96
48680	5/6/2011	CASEY B ALDERSON	\$ 59.00
48681	5/6/2011	CDW GOVERNMENT, INC.	\$ 23,270.35
48682	5/6/2011	CHERIE GABBERT	\$ 54.90
48683	5/6/2011	CHRISTINE LEONARD	\$ 553.00
48684	5/6/2011	CITY OF GRANTS PASS	\$ 452.43
48685	5/6/2011	CONCEPTUAL MATH MEDIA, IN	\$ 93.50
48686	5/6/2011	COSTCO WHOLESALE CLUB - M	\$ 75.59
48687	5/6/2011	CRATER HIGH SCHOOL	\$ 150.00
48688	5/6/2011	DE LAGE LANDEN FINANCIAL	\$ 86.63
48689	5/6/2011	DIAMOND HOME IMPROVEMENT	\$ 466.75
48690	5/6/2011	EDUCATIONCITY.COM	\$ 1,088.00
48691	5/6/2011	FIRST STUDENT, INC	\$ 529,154.84
48692	5/6/2011	GENERAL ELECTRIC CAPITAL	\$ 90.00
48693	5/6/2011	GRANTS PASS EQUIPMENT REN	\$ 153.00
48694	5/6/2011	GREAT AMERICAN INSURANCE	\$ 109.00
48695	5/6/2011	HOLIDAY INN EXPRESS HILLS	\$ 198.00
48696	5/6/2011	J. W. PEPPER & SON INC.	\$ 263.99
48697	5/6/2011	JOSTENS - CHICAGO, IL	\$ 69.46
48698	5/6/2011	KIMBERLY A WATSON	\$ 75.00
48699	5/6/2011	LAUREL OLIVOLO	\$ 137.97
48700	5/6/2011	LISA M BETETA	\$ 67.65
48701	5/6/2011	MARTINS PRINTING & GRAPHI	\$ 64.00
48702	5/6/2011	MICHAEL C MCGREE	\$ 75.89
48703	5/6/2011	MICHAEL E BRADLEY	\$ 33.14
48704	5/6/2011	MICHAEL L DURRANT	\$ 22.97
48705	5/6/2011	MICHELLE BAUMGARTNER	\$ 102.00
48706	5/6/2011	NASCO - MODESTO	\$ 307.83
48707	5/6/2011	NORTH VALLEY HIGH SCHOOL	\$ 1,800.00
48708	5/5/2011	OCE IMAGISTICS INC.	\$ -
48709	5/5/2011	OCE IMAGISTICS INC.	\$ -
48710	5/6/2011	OCE IMAGISTICS INC.	\$ 2,900.27
48711	5/6/2011	OFFICEMAX - ONLINE	\$ 575.15
48712	5/6/2011	OFSI	\$ 2,101.13
48713	5/6/2011	PAPER DIRECT, INC.	\$ 118.31
48714	5/6/2011	PRO ELECTRIC INC.	\$ 487.21
48715	5/6/2011	ROCHELLE L WOSTENBERG	\$ 102.00
48716	5/6/2011	ROSE E BENTON	\$ 11.02
48717	5/6/2011	SAFEWAY INC (WILLIAMS HW	\$ 691.06
48718	5/6/2011	SAIF CORPORATION	\$ 6,143.89
48719	5/6/2011	SARA A GRAY	\$ 50.00
48720	5/6/2011	SCHEDULE STAR	\$ 350.00
48721	5/6/2011	SOS ALARM	\$ 1,456.30
48722	5/6/2011	SOUTHERN OREGON SANITATIO	\$ 5,885.15
48723	5/6/2011	STACEY DENTON	\$ 1,581.25
48724	5/6/2011	STAPLES GRANTS PASS	\$ 2,889.94
48725	5/6/2011	SUMMIT LEARNING	\$ 112.25
48726	5/6/2011	SUSAN C PORCARO	\$ 12.24
48727	5/6/2011	TAWANA GRABARZ, CADCI, MS	\$ 662.50
48728	5/5/2011	WAL-MART - GRANTS PASS	\$ -

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CHECK #	ISSUE DATE	VENDOR	TOTAL
48729	5/6/2011	WAL-MART - GRANTS PASS	\$ 1,954.87
48730	5/6/2011	QUIST HOSPITALITY LLC	\$ 500.00
48731	5/9/2011	BANK OF AMERICA/BUSINESS	\$ 9,011.58
48732	5/9/2011	JOSEPHINE COUNTY BUILDING	\$ 299.12
48733	5/13/2011	ADVANCED GLASS	\$ 170.00
48734	5/13/2011	AIREFCO INC	\$ 889.09
48735	5/13/2011	AIRGAS NOR PAC INC	\$ 164.68
48736	5/13/2011	ALLIED WASTE SERVICES - P	\$ 2,238.46
48737	5/13/2011	AMERICAN EDUCATIONAL PROD	\$ 59.90
48738	5/13/2011	AMERICAN RED CROSS/DENVER	\$ 24.00
48739	5/13/2011	AUSLAND BUILDERS LLC	\$ 12,835.51
48740	5/13/2011	BEATE FOIT	\$ 350.00
48741	5/13/2011	BIGGER, FASTER, STRONGER	\$ 332.75
48742	5/13/2011	BOYS & GIRLS CLUB OF ROGU	\$ 3,750.00
48743	5/13/2011	CAROLINA BIOLOGICAL SUPPL	\$ 364.05
48744	5/13/2011	CAVEMAN HEATING & AIR	\$ 163.81
48745	5/13/2011	CDW GOVERNMENT, INC.	\$ 4,061.23
48746	5/13/2011	CENTRAL ART SUPPLY	\$ 827.66
48747	5/13/2011	CHANNING BETE COMPANY, IN	\$ 464.05
48748	5/13/2011	CHARTER COMMUNICATIONS	\$ 296.46
48749	5/13/2011	CHARTER STARTERS INC	\$ 4,600.00
48750	5/13/2011	CHRISTINE LEONARD	\$ 403.00
48751	5/13/2011	CHRISTOPHER J JELDERKS	\$ 31.35
48752	5/13/2011	CMI	\$ 176.94
48753	5/13/2011	COLVIN OIL COMPANY	\$ 2,153.34
48754	5/13/2011	COSTCO WHOLESALE CLUB - M	\$ 691.46
48755	5/13/2011	CPI QUALIFIED PLAN CONSUL	\$ 72.00
48756	5/13/2011	CRAFT SUPPLIES USA	\$ 290.43
48757	5/13/2011	CRYSTAL FRESH BOTTLED WAT	\$ 42.00
48758	5/13/2011	CURRICULUM ASSOCIATES, IN	\$ 84.54
48759	5/13/2011	D & D PORTA POTTI	\$ 519.20
48760	5/13/2011	DEPT OF CONSUMER & BUSINE	\$ 394.24
48761	5/13/2011	ELAINE MARIE BARKER	\$ 133.74
48762	5/13/2011	ELGIN SCHOOL SUPPLY CO IN	\$ 225.20
48763	5/13/2011	EMERSON HEALTHCARE LLC	\$ 324.00
48764	5/13/2011	EWING IRRIGATION PRODUCTS	\$ 365.20
48765	5/13/2011	FERGUSON ENTERPRISES, INC	\$ 702.85
48766	5/13/2011	FIELDS HOME IMPROVEMENT C	\$ 1,054.70
48767	5/13/2011	FLEMING MIDDLE SCHOOL	\$ 214.00
48768	5/13/2011	FOLLETT SOFTWARE	\$ 47.58
48769	5/13/2011	FORT VANNOY PTA	\$ 93.50
48770	5/13/2011	FRONTIER	\$ 1,386.92
48771	5/13/2011	FRONTIER	\$ 1,536.41
48772	5/13/2011	GENERAL ELECTRIC CAPITAL	\$ 138.00
48773	5/13/2011	GRAINGER - MEDFORD	\$ 103.03
48774	5/13/2011	GRANGE CO-OP SUPPLY / GRA	\$ 386.22
48775	5/13/2011	GRANTS PASS DAILY COURIER	\$ 270.60
48776	5/13/2011	HAYS OIL COMPANY	\$ 48,112.51
48777	5/13/2011	HIGHSMITH INC.	\$ 5.04
48778	5/13/2011	HUNGERFORD LAW FIRM, L.L.	\$ 3,867.50
48779	5/13/2011	INDUSTRIAL SOURCE - GRANT	\$ 1,354.49
48780	5/13/2011	INTERSTATE BATTERIES OF R	\$ 90.42
48781	5/13/2011	JENNIFER MARSDEN	\$ 49.47
48782	5/13/2011	JERRY W KEELING	\$ 38.01

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48783	5/13/2011	JOE CHANKIN	\$ 65.00
48784	5/13/2011	JOSTENS - CHICAGO, IL	\$ 148.01
48785	5/13/2011	KAGAN PROFESSIONAL DEVELO	\$ 211.00
48786	5/13/2011	KAGAN PUBLISHING	\$ 280.50
48787	5/13/2011	KATHLEEN DWYER	\$ 30.60
48788	5/13/2011	KEY MAN	\$ 9.50
48789	5/13/2011	LAKESHORE LEARNING MATERI	\$ 211.75
48790	5/13/2011	LEWIS POWER EQUIPMENT	\$ 238.26
48791	5/13/2011	LINGUI SYSTEMS INC	\$ 435.00
48792	5/13/2011	LISE VANBRUNT	\$ 30.86
48793	5/13/2011	MARK G KIMZEY	\$ 14.03
48794	5/13/2011	MAYFIELD OIL CO.	\$ 1,535.27
48795	5/13/2011	MICHAEL L. PIELS CPAS, LL	\$ 6,000.00
48796	5/13/2011	MICHELLE BINKER	\$ 200.00
48797	5/13/2011	NAPA AUTO PARTS	\$ 23.76
48798	5/13/2011	NELLIE EDGE RESOURCES, IN	\$ 173.80
48799	5/13/2011	NORTH VALLEY HIGH SCHOOL	\$ 97.98
48800	5/13/2011	OFFICEMAX - ONLINE	\$ 1,054.37
48801	5/13/2011	OFSI	\$ 107.00
48802	5/13/2011	PACIFIC POWER - PORTLAND	\$ 28,659.12
48803	5/13/2011	PARENT INSTITUTE	\$ 89.25
48804	5/13/2011	PAYLESS SHOESOURCE, INC.	\$ 241.49
48805	5/13/2011	PLATT ELECTRIC SUPPLY INC	\$ 860.87
48806	5/13/2011	POINT MONITOR	\$ 172.50
48807	5/13/2011	QUIZCO, INC	\$ 525.00
48808	5/13/2011	QWEST - BUSINESS SERVICES	\$ 342.55
48809	5/13/2011	QWEST - PHOENIX	\$ 30.42
48810	5/13/2011	QWEST - SEATTLE	\$ 303.92
48811	5/13/2011	RAY'S FOOD PLACE #67	\$ 163.39
48812	5/13/2011	RAY'S FOOD PLACE #68	\$ 293.79
48813	5/13/2011	REBECCA J KING	\$ 29.01
48814	5/13/2011	RENAISSANCE LEARNING, INC	\$ 200.00
48815	5/13/2011	RICOH AMERICAS CORPORATIO	\$ 167.88
48816	5/13/2011	ROBERT A SAUNDERS	\$ 99.00
48817	5/13/2011	RODDA PAINT COMPANY-GRANT	\$ 67.58
48818	5/13/2011	ROE MOTORS	\$ 95.92
48819	5/13/2011	ROGUE VALLEY ENGRAVING	\$ 18.00
48820	5/13/2011	ROLEY'S PACIFIC SUPPLY	\$ 126.15
48821	5/13/2011	S & P FABRICATORS	\$ 34.00
48822	5/13/2011	SAIF CORPORATION	\$ 7,418.02
48823	5/13/2011	SHELTON AUTO PARTS	\$ 124.17
48824	5/13/2011	SHIFFLER EQUIPMENT SALES	\$ 255.98
48825	5/13/2011	SHIRLEY F DASTRUP	\$ 71.82
48826	5/13/2011	SHOP SMART CAVE JUNC. #28	\$ 305.85
48827	5/13/2011	SOASTC	\$ 12,954.79
48828	5/13/2011	SODEXO INC & AFFILIATES	\$ 91,213.52
48829	5/13/2011	SOUTHERN OREGON AUDIO VIS	\$ 315.71
48830	5/13/2011	SOUTHERN OREGON ESD	\$ 164.94
48831	5/13/2011	STACEY DENTON	\$ 880.08
48832	5/13/2011	SUBURBAN PROPANE	\$ 55.21
48833	5/13/2011	SUDS-UR-DUDS	\$ 20.50
48834	5/13/2011	SUMMIT LEARNING	\$ 357.89
48835	5/13/2011	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
48836	5/13/2011	TODD FILIPEK CONSTRUCTION	\$ 907.00

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48837	5/13/2011	TOWNE CENTER TIRE	\$ 957.00
48838	5/13/2011	TRUE VALUE HARDWARE	\$ 13.57
48839	5/13/2011	U S CELLULAR	\$ 937.91
48840	5/13/2011	WCP SOLUTIONS	\$ 1,141.29
48841	5/13/2011	XEROX CORPORATION - PASAD	\$ 7,899.48
48842	5/13/2011	CHEVRON & TEXACO CARD SER	\$ -
48843	5/13/2011	CHEVRON & TEXACO CARD SER	\$ 4,957.29
48844	5/20/2011	AMERICAN RED CROSS/DENVER	\$ 6.00
48845	5/20/2011	ARAMARK UNIFORM SERVICES	\$ 885.12
48846	5/20/2011	ASANTE COMMUNITY SERVICE	\$ 150.00
48847	5/20/2011	AVISTA UTILITIES	\$ 3,069.33
48848	5/20/2011	BI-MART CORPORATION - GRA	\$ 356.88
48849	5/20/2011	BROWNELL'S ELECTRIC CONTR	\$ 1,708.79
48850	5/20/2011	BUDGE-MCHUGH SUPPLY CO	\$ 135.90
48851	5/20/2011	CAROLIN M HEALD	\$ 64.26
48852	5/20/2011	CAVEMAN COLOR CENTER INC	\$ 150.90
48853	5/20/2011	CDW GOVERNMENT, INC.	\$ 16,222.31
48854	5/20/2011	COSTCO WHOLESALE CLUB - M	\$ 378.74
48855	5/20/2011	CREATIVE MATHEMATICS	\$ 88.00
48856	5/20/2011	CYNMAR CORPORATION	\$ 223.95
48857	5/20/2011	DANIEL HENRY ZAKLAN	\$ 1,200.00
48858	5/20/2011	DAVE'S OUTDOOR POWER EQUI	\$ 18.95
48859	5/20/2011	DENNIS M DECASAS	\$ 316.20
48860	5/20/2011	DIANNA L HALL	\$ 143.12
48861	5/20/2011	DONNA HOWARD	\$ 396.34
48862	5/20/2011	DONNA M DAVIS	\$ 28.56
48863	5/20/2011	DYNAMIC MEASUREMENT GROUP	\$ 1,250.00
48864	5/20/2011	EUGENE K MANDELL	\$ 54.75
48865	5/20/2011	FARMERS BUILDING SUPPLY I	\$ 304.90
48866	5/20/2011	FIELDS HOME IMPROVEMENT C	\$ 172.04
48867	5/20/2011	FLINN SCIENTIFIC INC	\$ 1,122.96
48868	5/20/2011	FRONTIER	\$ 129.16
48869	5/20/2011	GENERAL ELECTRIC CAPITAL	\$ 104.00
48870	5/20/2011	GEORGE FOX UNIVERSITY	\$ 330.00
48871	5/20/2011	GOVCONNECTION, INC.	\$ 234.86
48872	5/20/2011	GRANTS PASS WATER LAB INC	\$ 1,367.20
48873	5/20/2011	GTS INTERIOR SUPPLY	\$ 180.00
48874	5/20/2011	HUDSON TOOLS	\$ 262.00
48875	5/20/2011	HUNTER COMMUNICATIONS	\$ 10,605.10
48876	5/20/2011	ILLINOIS VALLEY HIGH SCHO	\$ 89.80
48877	5/20/2011	ILLINOIS VALLEY NEWS	\$ 90.00
48878	5/20/2011	INDUSTRIAL SOURCE - GRANT	\$ 346.36
48879	5/20/2011	JAEL HANSON	\$ 29.22
48880	5/20/2011	JENNIFER L PARSONS	\$ 64.26
48881	5/20/2011	JOSEPHINE COUNTY BUILDING	\$ 187.50
48882	5/20/2011	JUDY NIELSEN	\$ 67.86
48883	5/20/2011	KATE DWYER CATERING	\$ 150.00
48884	5/20/2011	KATHRYN R MANFULL	\$ 28.56
48885	5/20/2011	LYDIA ROBERTS	\$ 300.00
48886	5/20/2011	MOORE MEDICAL CORP. - CON	\$ 107.64
48887	5/20/2011	NANCY J POWELL	\$ 30.60
48888	5/20/2011	NASCO - MODESTO	\$ 148.29
48889	5/20/2011	NORTH COAST ELECTRIC - GR	\$ 1,331.38
48890	5/20/2011	NORTH VALLEY HIGH SCHOOL	\$ 634.34

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48891	5/20/2011	NORTHWEST TEXTBOOK	\$ 6,239.66
48892	5/20/2011	OFFICEMAX - ONLINE	\$ 8,568.69
48893	5/20/2011	OPEN ONLINE, LLC	\$ 102.00
48894	5/20/2011	OPTIONS FOR SOUTHERN OREG	\$ 1,265.56
48895	5/20/2011	OREGON BOOKS	\$ 148.51
48896	5/20/2011	OREGON DEPT. ENVIRONMENTA	\$ 150.00
48897	5/20/2011	PACIFIC POWER - PORTLAND	\$ 13,974.93
48898	5/20/2011	PATTY CORNELISON	\$ 428.91
48899	5/20/2011	PBS DISTRIBUTION	\$ 23.74
48900	5/20/2011	PERMA BOUND - JACKSONVILL	\$ 146.12
48901	5/20/2011	PHIL FISHWICK	\$ 100.00
48902	5/20/2011	PITNEY BOWES - POB 856179	\$ 257.00
48903	5/20/2011	POSITIVE PROMOTIONS	\$ 113.45
48904	5/20/2011	PRO-ED INC	\$ 74.80
48905	5/20/2011	QUALITY FENCE CO INC	\$ 90.80
48906	5/20/2011	QWEST - SEATTLE	\$ 54.10
48907	5/20/2011	RAY'S FOOD PLACE #14 (MU	\$ 583.28
48908	5/20/2011	READ NATURALLY	\$ 1,097.80
48909	5/20/2011	RECOGNITION SPECIALITIES	\$ 411.30
48910	5/20/2011	REFRIGERATION SUPPLIES DI	\$ 719.76
48911	5/20/2011	SCHOOL SPECIALTY INC	\$ 10,873.21
48912	5/20/2011	SHIFFLER EQUIPMENT SALES	\$ 40.92
48913	5/20/2011	SOASTC	\$ 9,240.75
48914	5/20/2011	SOUTHERN OREGON CLAY DIST	\$ 80.00
48915	5/20/2011	SOUTHERN OREGON ESD	\$ 23.43
48916	5/20/2011	SPARC ENTERPRISES INC.	\$ 670.00
48917	5/20/2011	STEVEN J CLOGSTON	\$ 42.84
48918	5/20/2011	SUBURBAN PROPANE	\$ 1,850.38
48919	5/20/2011	SUDS-UR-DUDS	\$ 51.50
48920	5/20/2011	SUN LIFE FINANCIAL	\$ 152.89
48921	5/20/2011	SUSAN MAUE	\$ 201.96
48922	5/20/2011	TAYLOR'S SAUSAGE	\$ 75.00
48923	5/20/2011	TOUCHPOINT NETWORK	\$ 557.00
48924	5/20/2011	U S POST OFFICE - CAVE JU	\$ 222.80
48925	5/20/2011	USA BLUEBOOK	\$ 367.20
48926	5/20/2011	WILD RIVER BREWING & PIZZ	\$ 217.65
48927	5/26/2011	AIMS EDUCATION FOUNDATION	\$ 35.85
48928	5/26/2011	AIRGAS NOR PAC INC	\$ 18.62
48929	5/26/2011	ALBERTSONS- ALLEN CREEK	\$ 104.98
48930	5/26/2011	BARNES & NOBLE	\$ 63.60
48931	5/26/2011	BODY COVER DESIGN	\$ 337.95
48932	5/26/2011	BRIDGE STREET MARKET	\$ 57.44
48933	5/26/2011	CAROLE CASLER	\$ 2,356.00
48934	5/26/2011	CITY OF CAVE JUNCTION	\$ 5,368.94
48935	5/26/2011	COLVIN OIL COMPANY	\$ 2,477.51
48936	5/26/2011	COSTCO WHOLESALE CLUB - M	\$ 133.76
48937	5/26/2011	CURRICULUM ASSOCIATES, IN	\$ 384.78
48938	5/26/2011	FASTENAL COMPANY - GRANTS	\$ 17.17
48939	5/26/2011	FIRST STUDENT, INC	\$ 296.00
48940	5/26/2011	FOLLETT LIBRARY RESOURCES	\$ 80.40
48941	5/26/2011	FRONTIER	\$ 6.58
48942	5/26/2011	GOTCHACOVERED SCREEN PRIN	\$ 236.00
48943	5/26/2011	GROVER ELECTRIC & PLUMBIN	\$ 147.93
48944	5/26/2011	HACH COMPANY	\$ 233.71

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48945	5/26/2011	HIDDEN VALLEY HIGH SCHOOL	\$ 570.41
48946	5/26/2011	ILLINOIS VALLEY FAMILY CO	\$ 750.00
48947	5/26/2011	JOSTENS - CHAD JOKUMSEN	\$ 17.50
48948	5/26/2011	JOSTENS - CHICAGO, IL	\$ 1,013.99
48949	5/26/2011	KRUG ELECTRIC, INC	\$ 469.72
48950	5/26/2011	LAURA J ROOTS	\$ 11.93
48951	5/26/2011	LISA Z CROSS	\$ 40.98
48952	5/26/2011	LRP PUBLICATIONS - FL	\$ 237.00
48953	5/26/2011	LYDIA HINDLE	\$ 139.23
48954	5/26/2011	MANLEY SERVICES CO.	\$ 695.00
48955	5/26/2011	MARGARET M COWENS	\$ 42.15
48956	5/26/2011	MARLIN LEASING CORP - MOU	\$ 773.75
48957	5/26/2011	MARTINS PRINTING & GRAPHI	\$ 90.00
48958	5/26/2011	MATSUKAZE RESTAURANT	\$ 79.11
48959	5/26/2011	MICHAEL B WESSNER	\$ 10.48
48960	5/26/2011	NEELY BEARING & SUPPLY	\$ 122.29
48961	5/26/2011	NICKI DENISE PARKER	\$ 28.46
48962	5/26/2011	OFFICEMAX - ONLINE	\$ 436.25
48963	5/26/2011	OPTIONS FOR SOUTHERN OREG	\$ 211.28
48964	5/26/2011	OREGON BOOKS	\$ 73.86
48965	5/26/2011	PACIFIC POWER - PORTLAND	\$ 5,174.00
48966	5/26/2011	PACIFIC POWER - PORTLAND	\$ 728.01
48967	5/26/2011	PENELOPE DIGENNARO	\$ 22.44
48968	5/26/2011	PERMA BOUND - JACKSONVILL	\$ 817.70
48969	5/26/2011	PHOENIX HIGH SCHOOL	\$ 300.00
48970	5/26/2011	PROTEC SECURITY & COMMUNI	\$ 1,968.00
48971	5/26/2011	QWEST - SEATTLE	\$ 1,701.36
48972	5/26/2011	RIDDELL/ ALL AMERICAN SPO	\$ 2,117.61
48973	5/26/2011	ROGUE VALLEY SPORTS OFFIC	\$ 160.00
48974	5/26/2011	RUNAWAY TRACTOR FARM	\$ 21.40
48975	5/26/2011	SHAWN M HARDY	\$ 22.44
48976	5/26/2011	SHAWN M TREEN	\$ 135.00
48977	5/26/2011	SMART APPLE MEDIA	\$ 333.71
48978	5/26/2011	SOUTH UMPQUA SD #19	\$ 200.00
48979	5/26/2011	SOUTHERN OREGON ESD	\$ 25,637.01
48980	5/26/2011	STAPLES GRANTS PASS	\$ 1,470.95
48981	5/26/2011	SUBSCRIPTION SERVICES OF	\$ 451.16
48982	5/26/2011	SUDS-UR-DUDS	\$ 21.25
48983	5/26/2011	SUN LIFE FINANCIAL	\$ 4,450.80
48984	5/26/2011	TAWANA GRABARZ, CADCI, MS	\$ 225.00
48985	5/26/2011	TRANEOREGON	\$ 698.63
48986	5/26/2011	UPSTART TRADEMARK OF HIGH	\$ 18.95
48987	5/31/2011	MG TRUST COMPANY	\$ 7,155.00
48988	5/31/2011	ACADEMIC MASTERS FOUNDATI	\$ 164.00
48989	5/31/2011	AMERICAN FAMILY LIFE ASSU	\$ 1,933.78
48990	5/31/2011	ATRA	\$ 252.55
48991	5/31/2011	CHAPTER 22 - OSEA	\$ 385.31
48992	5/31/2011	CREDIT BUREAU OF JOSEPHIN	\$ 341.53
48993	5/31/2011	CREDIT SERVICES OF OREGON	\$ 256.24
48994	5/31/2011	DANIEL N GORDON, PC	\$ 347.48
48995	5/31/2011	FIRST INVESTORS CORP	\$ 2,425.00
48996	5/31/2011	HNB FTJFC FBO:THREE RIVER	\$ 875.00
48997	5/31/2011	GENERAL CREDIT SERVICE, I	\$ 2,262.56
48998	5/31/2011	GRANTS PASS YMCA	\$ 235.50

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48999	5/31/2011	HIDDEN VALLEY H.S. - STAD	\$ 62.00
49000	5/31/2011	HIDDEN VALLEY VOCATIONAL	\$ 100.14
49001	5/31/2011	ING LIFE INSURANCE	\$ 1,783.33
49002	5/31/2011	INTERNAL REVENUE SERVICE	\$ 150.00
49003	5/31/2011	MANLEY SERVICES CO.	\$ 15,545.60
49004	5/31/2011	MFS 529 SAVINGS PLAN	\$ 830.00
49005	5/31/2011	MIKE & SHELLEY MOLEA	\$ 316.00
49006	5/31/2011	NATIONAL PAYMENT CENTER/	\$ 428.88
49007	5/31/2011	NEW YORK LIFE INSURANCE C	\$ 267.16
49008	5/31/2011	OCSF	\$ 50.00
49009	5/31/2011	OEA OREGON EDUCATION ASSO	\$ 15,302.54
49010	5/31/2011	OPPENHEIMER FUNDS DISTRIB	\$ 6,250.00
49011	5/31/2011	OREGON DEPT. OF REVENUE	\$ 1,153.90
49012	5/31/2011	OREGON SCHOOL EMPLOYEES A	\$ 8,158.65
49013	5/31/2011	SOUTHERN OREGON CREDIT SE	\$ 1,035.21
49014	5/31/2011	STATE DISBURSEMENT UNIT -	\$ 658.00
49015	5/31/2011	THREE RIVERS SCHOOLS FOUN	\$ 95.00
49016	5/31/2011	THREE RIVERS TEACHERS ASS	\$ 2,169.75
49017	5/31/2011	U S BANKRUPTCY COURT	\$ 2,969.00
49018	5/31/2011	US BANKRUPTCY COURT-TN	\$ 220.00
49019	5/31/2011	VALIC	\$ 3,448.66
TOTAL REPORT			\$ 1,349,406.08