

JULY 2011 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
49530	7/7/2011	ACTION INDUSTRIAL SYSTEMS	\$ 212.50
49531	7/7/2011	AUTO WHEEL SERVICE	\$ 53.27
49532	7/7/2011	AVISTA UTILITIES	\$ 6,538.21
49533	7/7/2011	BRENT W WORKLEY	\$ 82.71
49534	7/7/2011	CDW GOVERNMENT, INC.	\$ 4,072.06
49535	7/7/2011	CENTRAL ART SUPPLY	\$ 503.82
49536	7/7/2011	CITY OF GRANTS PASS	\$ 474.78
49537	7/7/2011	CRAFT WAREHOUSE #4	\$ 90.27
49538	7/7/2011	CRISIS PREVENTION INSTITU	\$ 662.20
49539	7/7/2011	D & D PORTA POTTI	\$ 36.60
49540	7/7/2011	DE LAGE LANDEN FINANCIAL	\$ 86.63
49541	7/7/2011	FIRST STUDENT, INC	\$ 8,195.47
49542	7/7/2011	FLOYD A. BOYD COMPANY	\$ 250.98
49543	7/7/2011	FOLLETT SOFTWARE	\$ 167.30
49544	7/7/2011	GENERAL ELECTRIC CAPITAL	\$ 138.00
49545	7/7/2011	INDUSTRIAL SOURCE - GRANT	\$ 1,014.72
49546	7/7/2011	OCE IMAGISTICS INC.	\$ -
49547	7/7/2011	OCE IMAGISTICS INC.	\$ -
49548	7/7/2011	OCE IMAGISTICS INC.	\$ 2,702.30
49549	7/7/2011	PRO ELECTRIC INC.	\$ 2,125.00
49550	7/7/2011	SCHOLASTIC BOOK CLUBS, IN	\$ 200.00
49551	7/7/2011	SHELTON AUTO PARTS	\$ 77.28
49552	7/7/2011	STACEY DENTON	\$ 3,058.48
49553	7/7/2011	TRUE VALUE HARDWARE	\$ 198.86
49554	7/7/2011	UPSTART TRADEMARK OF HIGH	\$ 50.70
49555	7/7/2011	XEROX CORPORATION - PASAD	\$ 10,273.76
49556	7/7/2011	CHARTER COMMUNICATIONS	\$ 1,100.00
49557	7/7/2011	CLARION HOTEL PORTLAND IN	\$ 95.61
49558	7/7/2011	DAVID BRACKEN	\$ 127.15
49559	7/7/2011	HEATHMAN LODGE	\$ 1,265.30
49560	7/7/2011	HEIDI MARKS	\$ 83.25
49561	7/7/2011	HILTON EUGENE	\$ 361.40
49562	7/7/2011	LORALYN S TOWNES	\$ 83.25
49563	7/7/2011	MURPHY ELECTRIC IRRIGATIO	\$ 276.00
49564	7/7/2011	OFSI	\$ 2,101.13
49565	7/7/2011	ORA	\$ 225.00
49566	7/7/2011	OREGON ASSN OF WATER UTIL	\$ 240.00
49567	7/7/2011	PCIRA	\$ 125.00
49568	7/7/2011	PENELOPE DIGENNARO	\$ 50.65
49569	7/7/2011	SANDRA E WRIGHT	\$ 83.25
49570	7/7/2011	SHAWN M HARDY	\$ 148.74
49571	7/7/2011	SHAWN M HARDY	\$ 305.22
49572	7/7/2011	VANCOUVER PUBLIC SCHOOLS	\$ 2,100.00
49573	7/14/2011	AAL	\$ 24,788.74
49574	7/14/2011	ABC OFFICE MACHINES	\$ 270.00
49575	7/14/2011	ALLIED WASTE SERVICES - P	\$ 2,210.76
49576	7/14/2011	ARAMARK UNIFORM SERVICES	\$ 550.15
49577	7/14/2011	ASANTE COMMUNITY SERVICE	\$ 126.00
49578	7/14/2011	BI-MART CORPORATION - GRA	\$ 890.40
49579	7/14/2011	CASEY B ALDERSON	\$ 102.00
49580	7/14/2011	CDW GOVERNMENT, INC.	\$ 13,476.85
49581	7/14/2011	CHEVRON & TEXACO CARD SER	\$ 2,262.96
49582	7/14/2011	CLASSIC KIDS	\$ 26.48
49583	7/14/2011	CLEANING SOLUTIONS	\$ 3,229.16

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CHECK #	DATE	VENDOR	TOTAL
49584	7/14/2011	COLVIN OIL COMPANY	\$ 1,462.64
49585	7/14/2011	CONTINENTAL ATHLETIC SUPP	\$ 1,400.00
49586	7/14/2011	COSA FOUNDATION	\$ 398.00
49587	7/14/2011	COURTYARD MARRIOTT - CLAC	\$ 552.12
49588	7/14/2011	CPI QUALIFIED PLAN CONSUL	\$ 74.00
49589	7/14/2011	DAILY JOURNAL OF COMMERCE	\$ 625.63
49590	7/14/2011	DANIELE ANDERSON	\$ 990.00
49591	7/14/2011	DAVE'S OUTDOOR POWER EQUI	\$ 2.50
49592	7/14/2011	DEPT OF CONSUMER & BUSINE	\$ 750.00
49593	7/14/2011	DEPT. OF COMMUNITY COLLEG	\$ 910.00
49594	7/14/2011	FARMERS BUILDING SUPPLY I	\$ 231.17
49595	7/14/2011	FIELDS HOME IMPROVEMENT C	\$ 1,788.73
49596	7/14/2011	FRONTIER	\$ 6.58
49597	7/14/2011	FRONTLINE TECHNOLOGIES, I	\$ 8,975.50
49598	7/14/2011	GEORGE FOX UNIVERSITY	\$ 1,180.00
49599	7/14/2011	GRANGE CO-OP SUPPLY / GRA	\$ 953.51
49600	7/14/2011	GRANTS PASS DAILY COURIER	\$ 485.21
49601	7/14/2011	GRANTS PASS WATER LAB INC	\$ 1,348.00
49602	7/14/2011	HILTON EUGENE	\$ 643.12
49603	7/14/2011	ILLINOIS VALLEY FAMILY CO	\$ 1,306.45
49604	7/14/2011	J.A. SEXAUER, INC.	\$ 299.04
49605	7/14/2011	JO ANN BETHANY	\$ 102.00
49606	7/14/2011	JOHNSTONE SUPPLY - TUALAT	\$ 155.52
49607	7/14/2011	JOSEPHINE COUNTY FAIRGROU	\$ 450.00
49608	7/14/2011	KIRSTEN L VALENZUELA	\$ 50.30
49609	7/14/2011	LEWIS POWER EQUIPMENT	\$ 1,745.79
49610	7/14/2011	MOSER PAVING, INC.	\$ 3,639.00
49611	7/14/2011	MSR NORTHWEST INC.	\$ 390.00
49612	7/14/2011	NASSP/NASC	\$ 95.00
49613	7/14/2011	NASSP/NHS/NJHS	\$ 85.00
49614	7/14/2011	NORTH COAST ELECTRIC - GR	\$ 302.77
49615	7/14/2011	NORTHWEST CENTER FOR ED O	\$ 750.00
49616	7/14/2011	NORTHWEST TEXTBOOK	\$ 36,126.99
49617	7/14/2011	OETC	\$ 1,050.00
49618	7/14/2011	OFFICEMAX - ONLINE	\$ 356.40
49619	7/14/2011	PACIFIC POWER - PORTLAND	\$ 23,856.20
49620	7/14/2011	PACIFIC PUMP	\$ 150.00
49621	7/14/2011	PACIFICSOURCE HEALTH PLAN	\$ 763,656.02
49622	7/14/2011	PERMA BOUND - JACKSONVILL	\$ 507.47
49623	7/14/2011	PLATT ELECTRIC SUPPLY INC	\$ 956.24
49624	7/14/2011	QWEST - BUSINESS SERVICES	\$ 291.05
49625	7/14/2011	QWEST - SEATTLE	\$ 303.92
49626	7/14/2011	RADIO SHACK CORPORATION -	\$ 348.56
49627	7/14/2011	RAY'S FOOD PLACE #14 (MU	\$ 260.87
49628	7/14/2011	RAY'S FOOD PLACE #67	\$ 175.75
49629	7/14/2011	REFRIGERATION SUPPLIES DI	\$ 386.18
49630	7/14/2011	RIVER VALLEY COMMUNITY CH	\$ 413.02
49631	7/14/2011	ROBERT A SAUNDERS	\$ 50.30
49632	7/14/2011	ROE MOTORS	\$ 1,920.54
49633	7/14/2011	RUNAWAY TRACTOR FARM	\$ 229.00
49634	7/14/2011	SAFEWAY INC (WILLIAMS HW	\$ 158.82
49635	7/14/2011	SAIF CORPORATION	\$ 18,349.25
49636	7/14/2011	SCHABER ROOF CONSULTANTS,	\$ 5,430.64
49637	7/14/2011	SHIFFLER EQUIPMENT SALES	\$ 41.67

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49638	7/14/2011	SHOP SMART CAVE JUNC. #28	\$ 133.78
49639	7/14/2011	SISKIYOU FIELD INSTITUTE	\$ 9,967.25
49640	7/14/2011	SODEXO INC & AFFILIATES	\$ 5,571.00
49641	7/14/2011	SODEXO INC & AFFILIATES	\$ 52,876.24
49642	7/14/2011	SOS ALARM	\$ 1,456.30
49643	7/14/2011	SOUTHERN OREGON ASPIRE, I	\$ 101.32
49644	7/14/2011	SOUTHERN OREGON ESD	\$ 230.00
49645	7/14/2011	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
49646	7/14/2011	TAMMY L GRIFFIS	\$ 50.30
49647	7/14/2011	TOWNE CENTER TIRE	\$ 402.00
49648	7/14/2011	U S POSTMASTER - MURPHY	\$ 1,050.00
49649	7/14/2011	UNITED PIPE & SUPPLY	\$ 1,198.94
49650	7/14/2011	VIKING AUTOMATIC SPRINKLE	\$ 639.00
49651	7/14/2011	VIRGINIA G LUCKEY	\$ 80.58
49652	7/14/2011	WESTERN BURNER CO	\$ 1,662.30
49653	7/21/2011	ACADEMIC INNOVATIONS	\$ 12,625.41
49654	7/21/2011	ADVANCED TOOLWARE	\$ 1,522.50
49655	7/21/2011	ALLIED ENVIRONMENTAL SERV	\$ 157.80
49656	7/21/2011	AMSAN	\$ 9,479.00
49657	7/21/2011	AUSLAND BUILDERS LLC	\$ 177,800.25
49658	7/21/2011	AVISTA UTILITIES	\$ 781.68
49659	7/21/2011	BARNES & NOBLE	\$ 431.28
49660	7/21/2011	BAUDVILLE INC.	\$ 34.25
49661	7/21/2011	BEST WESTERN EXECUTIVE IN	\$ 308.00
49662	7/21/2011	BETTY SUMEGA	\$ 11.00
49663	7/21/2011	BRENNTAG PACIFIC, INC	\$ 711.10
49664	7/21/2011	C & H DISTRIBUTORS, LLC	\$ 56.59
49665	7/21/2011	CASCADE ATHLETIC SUPPLY	\$ 1,080.00
49666	7/21/2011	CAVEMAN COLOR CENTER INC	\$ 876.35
49667	7/21/2011	CDW GOVERNMENT, INC.	\$ 19,446.59
49668	7/21/2011	CHARTER COMMUNICATIONS	\$ 116.55
49669	7/21/2011	COASTWIDE LABORATORIES	\$ 16,603.50
49670	7/21/2011	COSA FOUNDATION	\$ 15,372.00
49671	7/21/2011	COSA FOUNDATION	\$ 225.00
49672	7/21/2011	COSTCO WHOLESALE CLUB - M	\$ 836.00
49673	7/21/2011	CREATIVE WHOLESALE DIST.,	\$ 277.83
49674	7/21/2011	CROWD CONTROL WAREHOUSE	\$ 1,047.50
49675	7/21/2011	CURRICULUM ASSOCIATES, IN	\$ 669.68
49676	7/21/2011	DANDE CO.	\$ 1,009.00
49677	7/21/2011	DEMCO - LIBRARY BASICS	\$ 255.56
49678	7/21/2011	DEPT OF CONSUMER & BUSINE	\$ 134.40
49679	7/21/2011	DEVELOPMENT GROUP INC.	\$ 1,792.48
49680	7/21/2011	DOUGLAS ELY	\$ 41.80
49681	7/21/2011	EPS/SCHOOL SPECIALTY INTE	\$ 319.66
49682	7/21/2011	FLINN SCIENTIFIC INC	\$ 358.73
49683	7/21/2011	FRONTIER	\$ 129.00
49684	7/21/2011	GENERAL ELECTRIC CAPITAL	\$ 225.31
49685	7/21/2011	GROVER ELECTRIC & PLUMBIN	\$ 71.09
49686	7/21/2011	HAYS OIL COMPANY	\$ 2,064.30
49687	7/21/2011	HILTON EUGENE	\$ 141.50
49688	7/21/2011	HUNGERFORD LAW FIRM, L.L.	\$ 2,012.50
49689	7/21/2011	HUNTER COMMUNICATIONS	\$ 11,755.10
49690	7/21/2011	ILLINOIS VALLEY NEWS	\$ 672.00
49691	7/21/2011	JIM'S SEPTIC SERVICE	\$ 3,160.00

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49692	7/21/2011	LEWIS CONSTABLE	\$ 144.85
49693	7/21/2011	LINGUI SYSTEMS INC	\$ 83.95
49694	7/21/2011	MATH LEARNING CENTER	\$ 395.90
49695	7/21/2011	MYBINDING.COM	\$ 895.00
49696	7/21/2011	OCE FINANCIAL SERVICES IN	\$ 13,162.45
49697	7/21/2011	OFFICEMAX - ONLINE	\$ 1,052.10
49698	7/21/2011	OREGON DEPT. ENVIRONMENTA	\$ 3,381.00
49699	7/21/2011	OREGON SCHOOL BOARDS ASSO	\$ 2,500.00
49700	7/21/2011	PACE	\$ 233,938.00
49701	7/21/2011	PACIFIC POWER - PORTLAND	\$ 2,731.19
49702	7/21/2011	PACIFIC PUMP	\$ 373.37
49703	7/21/2011	PEARSON EDUCATION	\$ 45.35
49704	7/21/2011	PITNEY BOWES - POB 856179	\$ 257.00
49705	7/21/2011	PSYCHOLOGICAL ASSESSMENT	\$ 309.96
49706	7/21/2011	QUALITY AUTOMOTIVE PARTS	\$ 498.69
49707	7/21/2011	QWEST - SEATTLE	\$ 1,697.55
49708	7/21/2011	REALLY GOOD STUFF, INC.	\$ 877.75
49709	7/21/2011	RECOGNITION SPECIALITIES	\$ 17.90
49710	7/21/2011	ROCHESTER 100 INC	\$ 157.50
49711	7/21/2011	RODDA PAINT COMPANY-GRANT	\$ 71.88
49712	7/21/2011	RON'S SERVICE INC	\$ 737.93
49713	7/21/2011	SHIFFLER EQUIPMENT SALES-	\$ 541.61
49714	7/21/2011	SOASTC	\$ 29,770.90
49715	7/21/2011	SOUTH 40 FARM STORE	\$ 212.02
49716	7/21/2011	SOUTHERN OREGON ESD	\$ 374.40
49717	7/21/2011	STACEY DENTON	\$ 1,625.00
49718	7/21/2011	STATE OF OREGON -DEPT ADM	\$ 2,000.00
49719	7/21/2011	SUN LIFE FINANCIAL	\$ 7.65
49720	7/21/2011	VISION SERVICE PLAN	\$ 5,988.10
49721	7/21/2011	WCP SOLUTIONS	\$ 1,747.37
49722	7/21/2011	WOOD CRAFT #515	\$ 83.46
49723	7/28/2011	AASPA	\$ 175.00
49724	7/28/2011	ABC OFFICE MACHINES	\$ 254.70
49725	7/28/2011	ACME FIRE FIGHTING DEVICE	\$ 1,574.00
49726	7/28/2011	AIRGAS NOR PAC INC	\$ 34.82
49727	7/28/2011	APPLIANCE & MOWER CENTER	\$ 339.98
49728	7/28/2011	ARAMARK UNIFORM SERVICES	\$ 331.03
49729	7/28/2011	ARMOR ZONE	\$ 2,568.00
49730	7/28/2011	ATTAINMENT COMPANY / IEP	\$ 166.95
49731	7/28/2011	BALDINI'S FAMILY RESTAURA	\$ 70.96
49732	7/28/2011	BANK OF AMERICA/BUSINESS	\$ 1,533.01
49733	7/28/2011	CDW GOVERNMENT, INC.	\$ 14,889.15
49734	7/28/2011	CITY OF CAVE JUNCTION	\$ 6,057.29
49735	7/28/2011	COLVIN OIL COMPANY	\$ 2,146.78
49736	7/28/2011	COMPETITIVE ATHLETICS	\$ 2,974.06
49737	7/28/2011	CONTINENTAL ATHLETIC SUPP	\$ 1,059.30
49738	7/28/2011	COSTCO WHOLESALE MEMBERSH	\$ 100.00
49739	7/28/2011	CURRICULUM ASSOCIATES, IN	\$ 1,031.55
49740	7/28/2011	DEPT. OF COMMUNITY COLLEG	\$ 280.00
49741	7/28/2011	FRONTIER	\$ 6.56
49742	7/28/2011	HIGHSMITH INC.	\$ 613.03
49743	7/28/2011	HOUGHTON MIFFLIN HARCOURT	\$ 1,231.45
49744	7/28/2011	INN SIGHT	\$ 18,487.93
49745	7/28/2011	INSIGHT SCHOOLS, INC.	\$ 58,945.32

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49746	7/28/2011	JACKSON COUNTY DEVELOPMEN	\$ 1,092.95
49747	7/28/2011	LIBRARY STORE INC.	\$ 17.33
49748	7/28/2011	LOGAN DESIGN	\$ 692.50
49749	7/28/2011	MARCY COOK MATH MATERIALS	\$ 50.40
49750	7/28/2011	MARLIN LEASING CORP - MOU	\$ 773.75
49751	7/28/2011	MYBINDING.COM	\$ 663.76
49752	7/28/2011	NATIONAL SCHOOL PRODUCTS	\$ 535.85
49753	7/28/2011	NORTH BEND SCHOOL DISTRIC	\$ 39.16
49754	7/28/2011	OCE IMAGISTICS INC.	\$ 888.09
49755	7/28/2011	OFFICEMAX - ONLINE	\$ 6,209.26
49756	7/28/2011	OREGON CONNECTIONS ACADEM	\$ 11,825.20
49757	7/28/2011	OREGON SCHOOL BOARDS ASSO	\$ 350.00
49758	7/28/2011	OREGON SCHOOL BOARDS ASSO	\$ 7,035.00
49759	7/28/2011	OREGON VIRTUAL ACADEMY	\$ 743.99
49760	7/28/2011	PACIFIC POWER - PORTLAND	\$ 15,977.02
49761	7/28/2011	PERMA BOUND - JACKSONVILL	\$ 20.17
49762	7/28/2011	PRO ELECTRIC INC.	\$ 740.10
49763	7/28/2011	PRO-ED INC	\$ 299.20
49764	7/28/2011	QWEST - SEATTLE	\$ 34.77
49765	7/28/2011	ROGUE COMMUNITY COLLEGE	\$ 29,989.84
49766	7/28/2011	RUNAWAY TRACTOR FARM	\$ 1,430.79
49767	7/28/2011	S.A.L.T. GROUP, LLC	\$ 140.00
49768	7/28/2011	SAFESCHOOLS, LLC	\$ 500.00
49769	7/28/2011	SAFEWAY INC (WILLIAMS HW	\$ 108.74
49770	7/28/2011	SCHOOL SPECIALTY INC	\$ 2,622.62
49771	7/28/2011	SOUTHERN OREGON ESD	\$ 6,937.00
49772	7/28/2011	SPECTRUM TRAINING SYSTEMS	\$ 350.00
49773	7/28/2011	STAPLES GRANTS PASS	\$ 2,220.86
49774	7/28/2011	STAR AUTISM SUPPORT	\$ 51.45
49775	7/28/2011	SUBURBAN PROPANE	\$ 60.00
49776	7/28/2011	TAKUBEH ORGANIC FARM & GA	\$ 69.00
49777	7/28/2011	UNIVERSAL RUBBER STAMP MF	\$ 30.60
49778	7/28/2011	WAL-MART - GRANTS PASS	\$ 1,029.29
49779	7/28/2011	WATER WORKS, INC.	\$ 100.00
49780	7/28/2011	WILLAMETTE ESD	\$ 4,146.25
49781	7/28/2011	MG TRUST COMPANY	\$ 2,500.00
49782	7/28/2011	ACADEMIC MASTERS FOUNDATI	\$ 104.00
49783	7/28/2011	ATRA	\$ 225.13
49784	7/28/2011	CHAPTER 22 - OSEA	\$ 65.00
49785	7/28/2011	FIRST INVESTORS CORP	\$ 100.00
49786	7/28/2011	HNB FTJFC FBO:THREE RIVER	\$ 500.00
49787	7/28/2011	GRANTS PASS YMCA	\$ 75.00
49788	7/28/2011	HIDDEN VALLEY H.S. - STAD	\$ 40.00
49789	7/28/2011	HIDDEN VALLEY VOCATIONAL	\$ 55.00
49790	7/28/2011	ING LIFE INSURANCE	\$ 833.33
49791	7/28/2011	INTERNAL REVENUE SERVICE	\$ 150.00
49792	7/28/2011	MANLEY SERVICES CO.	\$ 3,796.66
49793	7/28/2011	MFS 529 SAVINGS PLAN	\$ 50.00
49794	7/28/2011	OPPENHEIMER FUNDS DISTRIB	\$ 1,375.00
49795	7/28/2011	OREGON SCHOOL EMPLOYEES A	\$ 2,214.73
49796	7/28/2011	SOUTHERN OREGON CREDIT SE	\$ 443.93
49797	7/28/2011	THREE RIVERS SCHOOLS FOUN	\$ 85.00
49798	7/28/2011	U S BANKRUPTCY COURT	\$ 430.00
49799	7/28/2011	VALIC	\$ 335.00

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CHECK #	DATE	VENDOR	TOTAL
49800	7/28/2011	DAWN E LEAL	\$ 30.60
49801	7/28/2011	JOSTENS - CHAD JOKUMSEN	\$ 1,319.39
49802	7/28/2011	SUNNY WOLF CHARTER SCHOOL	\$ 29,937.37
TOTAL REPORT			\$ 1,917,526.55