

**MAY 2013 CHECK REGISTER**

<b>CHECK #</b>	<b>DATE</b>	<b>VENDOR</b>	<b>TOTAL</b>
	65379 5/15/2013	BLACK CHAPMAN WEBBER & ST	(\$100.00)
* 66471	5/2/2013	ADVANCE EDUCATION, INC.	\$725.00
	66472 5/2/2013	APPLE, INC	\$1,198.00
	66473 5/2/2013	APPLIANCE & MOWER CENTER	\$349.99
	66474 5/2/2013	ARTISTIC ELEMENTS	\$118.21
	66475 5/2/2013	BETTY SUMEGA	\$33.30
	66476 5/2/2013	BIG AIR PRODUCTIONS	\$150.00
	66477 5/2/2013	BLICK ART MATERIALS - GAL	\$342.51
	66478 5/2/2013	BRENT W WORKLEY	\$200.47
	66479 5/2/2013	CASEY B ALDERSON	\$33.30
	66480 5/2/2013	CASH & CARRY	\$66.69
	66481 5/2/2013	CDW GOVERNMENT, INC.	\$2,306.12
	66482 5/2/2013	COLVIN OIL COMPANY	\$2,025.13
	66483 5/2/2013	COMPETITIVE ATHLETICS	\$605.66
	66484 5/2/2013	CONSTANCE PALAIA-MARR	\$12.49
	66485 5/2/2013	COSTCO WHOLESALE CLUB - M	\$283.34
	66486 5/2/2013	CPI QUALIFIED PLAN CONSUL	\$110.00
	66487 5/2/2013	CRATER HIGH SCHOOL	\$150.00
	66488 5/2/2013	CUMBERLAND THERAPY SERVIC	\$1,955.65
	66489 5/2/2013	CURRICULUM ASSOCIATES, IN	\$92.49
	66490 5/2/2013	DAVID A VALENZUELA	\$33.30
	66491 5/2/2013	DEPARTMENT OF MOTOR VEHIC	\$108.00
	66492 5/2/2013	DEPT. OF COMMUNITY COLLEG	\$280.00
	66493 5/2/2013	ELAINE MARIE BARKER	\$12.49
	66494 5/2/2013	ER ELECTRIC SERVICE, LLC	\$350.00
	66495 5/2/2013	ERICA B LUNDBERG	\$33.90
	66496 5/2/2013	FLEMING MIDDLE SCHOOL	\$55.00
	66497 5/2/2013	FLOORING CREATIONS, LLC	\$270.00
	66498 5/2/2013	FORT VANNOY PTA	\$1,800.00
	66499 5/2/2013	FRUITDALE ELEMENTARY SCHO	\$110.00
	66500 5/2/2013	GRAINGER - MEDFORD	\$879.68
	66501 5/2/2013	GRANTS PASS DAILY COURIER	\$168.00
	66502 5/2/2013	GREG'S UPHOLSTERY	\$160.00
	66503 5/2/2013	GREGORY M PATCH	\$25.00
	66504 5/2/2013	GRIFFIN COMMERCIAL PARTS	\$197.64
	66505 5/2/2013	GTS INTERIOR SUPPLY	\$999.63
	66506 5/2/2013	HEATHER ANN SAEMAN	\$10.99
	66507 5/2/2013	HERFF JONES, INC.	\$984.34
	66508 5/2/2013	HOLIDAY INN EXPRESS-EUGEN	\$107.19
	66509 5/2/2013	ILLINOIS VALLEY HIGH SCHO	\$129.75
	66510 5/2/2013	J. W. PEPPER & SON INC.	\$8.99
	66511 5/2/2013	JACOB DEMING INSTRUMENT R	\$91.00
	66512 5/2/2013	JOHN E JOHANN	\$30.51
	66513 5/2/2013	JUSTIN R TOCHER	\$37.11
	66514 5/2/2013	KAIROS NORTHWEST	\$16,883.64
	66515 5/2/2013	KAPCO BOOK PROTECTION	\$57.60

66516	5/2/2013	KIRSTEN L VALENZUELA	\$131.08
66517	5/2/2013	LESLIE ALISON CLARK	\$9.75
66518	5/2/2013	LINCOLN SAVAGE MIDDLE SCH	\$55.00
66519	5/2/2013	LISA M BETETA	\$33.30
66520	5/2/2013	MANZANITA ELEMENTARY SCH	\$110.00
66521	5/2/2013	MARLIN LEASING CORP - MOU	\$773.75
66522	5/2/2013	MICHELLE BAUMGARTNER	\$118.65
66523	5/2/2013	NATIONAL FORENSIC LEAGUE	\$15.00
66524	5/2/2013	NORTH VALLEY HIGH SCHOOL	\$5,733.31
66525	5/2/2013	NUGGETS BASEBALL INC	\$832.00
66526	5/2/2013	OFFICEMAX - ONLINE	\$1,505.46
66527	5/2/2013	OREGON DEPT. ENVIRONMENTA	\$240.00
66528	5/2/2013	PACIFIC POWER - PORTLAND	\$36,207.54
66529	5/2/2013	PACIFICSOURCE ADMINISTRAT	\$514.80
66530	5/2/2013	PACIFICSOURCE HEALTH PLAN	\$618,828.17
66531	5/2/2013	PATTY CORNELISON	\$184.19
66532	5/2/2013	PEARSON EDUCATION	\$32.04
66533	5/2/2013	PEPSI-COLA	\$159.00
66534	5/2/2013	PERFECTION LEARNING CORP	\$1,854.28
66535	5/2/2013	PERMA BOUND - JACKSONVILL	\$192.96
66536	5/2/2013	PRIMARY CONCEPTS	\$458.98
66537	5/2/2013	PRO ELECTRIC INC.	\$243.78
* 66537	5/7/2013	PRO ELECTRIC INC.	(\$243.78)
66538	5/2/2013	QUALITY FENCE CO INC	\$50.40
66539	5/2/2013	RAPID REFILL	\$255.85
66540	5/2/2013	REALLY GOOD STUFF, INC.	\$32.65
66541	5/2/2013	ROCHELLE L WOSTENBERG	\$59.21
66542	5/2/2013	RONALD GILLASPIE	\$2,142.00
66543	5/2/2013	SAFEWAY INC (WILLIAMS HW	\$47.03
66544	5/2/2013	SEAN E MCKEE	\$3.88
66545	5/2/2013	SHAWN LYNN HARTFORD	\$95.33
66546	5/2/2013	SHIFFLER EQUIPMENT SALES-	\$85.80
66547	5/2/2013	SOS ALARM	\$1,486.25
66548	5/2/2013	SOUTHERN OREGON AUDIO VIS	\$1,168.05
66549	5/2/2013	SOUTHERN OREGON ESD	\$1,396.18
66550	5/2/2013	STAPLES GRANTS PASS	\$465.06
66551	5/2/2013	STATE OF OREGON - EMPLOYM	\$13,253.04
66552	5/2/2013	STEPHANIE PHILLIPS	\$12.94
66553	5/2/2013	SUN LIFE FINANCIAL	\$4,376.96
66554	5/2/2013	SUNNY WOLF CHARTER SCHOOL	\$303.67
66555	5/2/2013	SUNTRUST EQUIPMENT FIN &	\$9,367.65
66556	5/2/2013	UMPQUA VALLEY FIRE SERVIC	\$66.00
66557	5/2/2013	UNIVERSAL RUBBER STAMP MF	\$213.05
66558	5/2/2013	WILLAMETTE ESD	\$736.62
66559	5/2/2013	WITTFITT	\$44.00
66560	5/6/2013	CENTURYLINK - BUSINESS SE	\$104.73
66561	5/6/2013	CENTURYLINK - PHOENIX	\$31.40
66562	5/6/2013	CENTURYLINK - SEATTLE	\$2,161.69
66563	5/6/2013	CITY OF CAVE JUNCTION	\$4,791.45

66564	5/6/2013	FRONTIER	\$2,681.31
66565	5/6/2013	PACIFIC OFFICE AUTOMATION	\$-
66566	5/6/2013	PACIFIC OFFICE AUTOMATION	\$-
66567	5/6/2013	PACIFIC OFFICE AUTOMATION	\$1,463.43
66568	5/6/2013	PACIFIC POWER - PORTLAND	\$6,445.37
66569	5/6/2013	RICOH USA, INC.	\$147.05
66570	5/6/2013	SOUTHERN OREGON SANITATIO	\$5,221.94
66571	5/6/2013	SUBURBAN PROPANE	\$315.13
66572	5/6/2013	TAWANA GRABARZ, CADCI, MS	\$1,125.00
66573	5/6/2013	U S CELLULAR	\$1,496.20
66574	5/6/2013	VISION SERVICE PLAN	\$9,943.96
66575	5/6/2013	XEROX CORPORATION - PASAD	\$5,160.58
66576	5/10/2013	ADVANCED GLASS	\$127.00
66577	5/10/2013	ARAMARK UNIFORM SERVICES	\$1,269.25
66578	5/10/2013	ARTISTIC ELEMENTS	\$117.81
66579	5/10/2013	AVISTA UTILITIES	\$9,254.89
66580	5/10/2013	BARNES & NOBLE	\$207.27
66581	5/10/2013	BEVERLY P WINCHESTER	\$20.01
66582	5/10/2013	BI-MART CORPORATION - GRA	\$455.85
66583	5/10/2013	BRANDY CLAYBURN-WALKER	\$143.74
66584	5/10/2013	CDW GOVERNMENT, INC.	\$2,451.80
66585	5/10/2013	CENTRAL ART SUPPLY	\$126.20
66586	5/10/2013	CHOWN HARDWARE	\$105.86
66587	5/10/2013	CHRISTINE WILLIAMS	\$177.98
66588	5/10/2013	CITY OF GRANTS PASS	\$527.32
66589	5/10/2013	COLVIN OIL COMPANY	\$1,655.58
66590	5/10/2013	COPELAND LANDSCAPE SUPPLY	\$61.15
66591	5/10/2013	COSTCO WHOLESALE CLUB - M	\$340.06
66592	5/10/2013	CUMBERLAND THERAPY SERVIC	\$2,075.65
66593	5/10/2013	D & D PORTA POTTI	\$794.49
66594	5/10/2013	DARON DAWSON	\$20.55
66595	5/10/2013	DAVID A VALENZUELA	\$8.85
66596	5/10/2013	DEBELLIS PIANO TUNING	\$75.00
66597	5/10/2013	DEMCO, INC.	\$141.51
66598	5/10/2013	DIAMOND HOME IMPROVEMENT	\$341.34
66599	5/10/2013	EL PATRON RESTAURANT	\$89.90
66600	5/10/2013	ELIAS SPEECH AND SPECIAL	\$3,187.50
66601	5/10/2013	EUGENE K MANDELL	\$215.27
66602	5/10/2013	FEDEX - PASADENDA, CA	\$30.24
66603	5/10/2013	FERGUSON ENTERPRISES, INC	\$82.00
66604	5/10/2013	FIELDS HOME IMPROVEMENT C	\$984.16
66605	5/10/2013	FIRST STUDENT, INC	\$485,714.15
66606	5/10/2013	GLIDE HIGH SCHOOL	\$60.00
66607	5/10/2013	GRANTS PASS SCHOOL DISTRI	\$4,474.11
66608	5/10/2013	GROVER ELECTRIC & PLUMBIN	\$2,587.50
66609	5/10/2013	HAYS OIL COMPANY	\$39,386.24
66610	5/10/2013	HIDDEN VALLEY HIGH SCHOOL	\$7,500.00
66611	5/10/2013	HOPE M NELSON	\$27.00
66612	5/10/2013	ILLINOIS VALLEY NEWS	\$68.25

66613	5/10/2013	INDUSTRIAL SOURCE - GRANT	\$69.10
66614	5/10/2013	INTERSTATE BATTERIES OF R	\$892.74
66615	5/10/2013	J.A. SEXAUER, INC.	\$457.87
66616	5/10/2013	JIM'S SEPTIC SERVICE	\$1,740.00
66617	5/10/2013	JOSEPHINE COUNTY FAIRGROU	\$450.00
66618	5/10/2013	JOSTENS - CHICAGO, IL	\$120.93
66619	5/10/2013	JUDY NIELSEN	\$83.61
66620	5/10/2013	KELLY SIIKANEN	\$264.42
66621	5/10/2013	KENT ADHESIVE PRODUCTS- K	\$7.75
66622	5/10/2013	KEY MAN	\$48.15
66623	5/10/2013	LAURIE E CHAMBERS	\$91.54
66624	5/10/2013	LEARNING PALACE - CASCADE	\$96.33
66625	5/10/2013	LEGO EDUCATION	\$13,280.51
66626	5/10/2013	LIBRARY VIDEO CO.	\$39.85
66627	5/10/2013	LINCOLN SAVAGE MIDDLE SCH	\$12.63
66628	5/10/2013	LOGAN DESIGN, INC.	\$525.00
66629	5/10/2013	MAIN BUILDING SUPPLY	\$49.95
66630	5/10/2013	MARK D HIGGINS	\$14.75
66631	5/10/2013	MILLER PAINT CO.	\$33.70
66632	5/10/2013	MOORE MEDICAL, LLC	\$44.89
66633	5/10/2013	MUNNELL & SHERRILL, INC.	\$119.12
66634	5/10/2013	MURPHY CREEK DITCH ASSN	\$900.00
66635	5/10/2013	NANCY HOPPER	\$88.82
66636	5/10/2013	NAPA AUTO PARTS	\$27.74
66637	5/10/2013	NASSP	\$244.80
66638	5/10/2013	NEELY BEARING & SUPPLY	\$208.93
66639	5/10/2013	NORTH COAST ELECTRIC - GR	\$410.99
66640	5/10/2013	NORTH VALLEY HIGH SCHOOL	\$250.00
66641	5/10/2013	NRSPRO.COM/GEDSCORING.COM	\$180.00
66642	5/10/2013	OFFICEMAX - ONLINE	\$11,085.36
66643	5/10/2013	OREGON BOOKS	\$25.62
66644	5/10/2013	ORGANIC LANGUAGE ACQUISIT	\$320.00
66645	5/10/2013	PERMA BOUND - JACKSONVILL	\$182.87
66646	5/10/2013	PLATT ELECTRIC SUPPLY INC	\$977.77
66647	5/10/2013	RAY'S FOOD PLACE #14 (MU	\$90.86
66648	5/10/2013	RAY'S FOOD PLACE #67	\$111.24
66649	5/10/2013	RECOGNITION SPECIALITIES	\$194.35
66650	5/10/2013	REFRIGERATION SUPPLIES DI	\$1,457.33
66651	5/10/2013	ROCHELLE L WOSTENBERG	\$75.03
66652	5/10/2013	SALLY BEAUTY COMPANY INC.	\$105.50
66653	5/10/2013	SCHOOL SPECIALTY INC	\$1,213.09
66654	5/10/2013	SHELTON AUTO PARTS	\$664.32
66655	5/10/2013	SHIFFLER EQUIPMENT SALES-	\$265.38
66656	5/10/2013	SOUTHERN OREGON ASPIRE, I	\$491.27
66657	5/10/2013	SOUTHERN OREGON ESD	\$90.00
66658	5/10/2013	STEPHANIE PHILLIPS	\$15.99
66659	5/10/2013	STEPHEN STARK EXCAVATION,	\$250.00
66660	5/10/2013	SUNNY WOLF CHARTER SCHOOL	\$353.70
66661	5/10/2013	SUSAN MAUE	\$248.60

66662	5/10/2013	TAMARA L VERSER	\$11.00
66663	5/10/2013	TAMMY L GRIFFIS	\$172.33
66664	5/10/2013	TERRY L MATHEWS	\$49.04
66665	5/10/2013	U S POSTMASTER - MURPHY	\$276.00
66666	5/10/2013	US BANK N.A.- TREASURY DI	\$22.00
66667	5/10/2013	WAL-MART - GRANTS PASS	\$1,743.43
66668	5/10/2013	WILDLIFE IMAGES INC.	\$45.00
66669	5/10/2013	XEROX CORPORATION - PASAD	\$4,101.16
66670	5/13/2013	ALBERTSONS- ALLEN CREEK	\$47.93
66671	5/13/2013	DAMIAN R CROWSON	\$33.30
66672	5/13/2013	HOLIDAY INN EXPRESS-EUGEN	\$107.19
66673	5/17/2013	ACTIVE NETWORK, INC	\$698.00
66674	5/17/2013	APPLIANCE & MOWER CENTER	\$22.41
66675	5/17/2013	ARTISTIC ELEMENTS	\$93.70
66676	5/17/2013	ASANTE PHYSICIAN PARTNER	\$126.00
66677	5/17/2013	AVISTA UTILITIES	\$2,381.89
66678	5/17/2013	CDW GOVERNMENT, INC.	\$1,133.25
66679	5/17/2013	CHARTER COMMUNICATIONS	\$133.88
66680	5/17/2013	CHEVRON & TEXACO CARD SER	\$3,214.70
66681	5/17/2013	COLLEGE BOARD	\$820.00
66682	5/17/2013	COMMUNIVERSITY	\$4,500.00
66683	5/17/2013	COSTCO WHOLESALE CLUB - M	\$585.05
66684	5/17/2013	CRYSTAL FRESH BOTTLED WAT	\$138.00
66685	5/17/2013	CW PUBLICATIONS	\$572.00
66686	5/17/2013	CXTEC	\$1,973.50
66687	5/17/2013	DAVE'S OUTDOOR POWER EQUI	\$106.90
66688	5/17/2013	DAVID C SHINDELMAN	\$83.25
66689	5/17/2013	DIANNA L HALL	\$146.23
66690	5/17/2013	EDUCATIONAL DESIGN, LLC	\$590.00
66691	5/17/2013	EMERSON HEALTHCARE LLC	\$432.00
66692	5/17/2013	ER ELECTRIC SERVICE, LLC	\$695.00
66693	5/17/2013	FARMERS BUILDING SUPPLY I	\$204.53
66694	5/17/2013	FIELDS HOME IMPROVEMENT C	\$2,516.37
66695	5/17/2013	FRONTIER	\$135.58
66696	5/17/2013	GLOBAL MED INDUSTRIES, LL	\$353.70
66697	5/17/2013	GOODNESS GRACIOUS CATERIN	\$25,543.36
* 66697	5/16/2013	GOODNESS GRACIOUS CATERIN	(\$25,543.36)
66698	5/17/2013	GRAINGER - MEDFORD	\$21.36
66699	5/17/2013	GRANGE CO-OP SUPPLY / GRA	\$414.12
66700	5/17/2013	GRANTS PASS EQUIPMENT REN	\$297.00
66701	5/17/2013	GRANTS PASS SCHOOL DISTRI	\$54.61
66702	5/17/2013	GRANTS PASS WATER LAB INC	\$1,607.20
66703	5/17/2013	GRIFFIN COMMERCIAL PARTS	\$143.26
66704	5/17/2013	HOTEL MURANO	\$539.03
66705	5/17/2013	HUNTER COMMUNICATIONS	\$2,547.47
66706	5/17/2013	INDUSTRIAL SOURCE - GRANT	\$471.48
66707	5/17/2013	IXL LEARNING	\$720.00
66708	5/17/2013	JOSEPHINE COUNTY EDUCATIO	\$100.00
66709	5/17/2013	JOSEPHINE COUNTY PUBLIC W	\$68.68

66710	5/17/2013	JOSTENS-DAN PETERS	\$432.28
66711	5/17/2013	JP GRAPHICS	\$1,250.00
66712	5/17/2013	KAIROS NORTHWEST	\$2,550.00
66713	5/17/2013	LIBRARIANS BOOK EXPRESS	\$445.12
66714	5/17/2013	LIBRARY STORE INC.	\$205.32
66715	5/17/2013	LINGUI SYSTEMS INC	\$66.95
66716	5/17/2013	LORI TURNER	\$36.66
66717	5/17/2013	MOCK'S FORD SALES	\$341.35
66718	5/17/2013	NORTH VALLEY HIGH SCHOOL	\$516.86
66719	5/17/2013	OFF THE HOOK BBQ	\$80.30
66720	5/17/2013	OFFICEMAX - ONLINE	\$1,344.71
66721	5/17/2013	OPEN ONLINE, LLC	\$408.00
66722	5/17/2013	OPTIONS FOR SOUTHERN OREG	\$316.92
66723	5/17/2013	ORIENTAL TRADING CO.	\$88.99
66724	5/17/2013	PACIFIC OFFICE AUTOMATION	\$297.00
66725	5/17/2013	PACIFIC POWER - PORTLAND	(\$11,547.09)
* 66725	5/17/2013	PACIFIC POWER - PORTLAND	\$11,547.09
66726	5/17/2013	PERMA BOUND - JACKSONVILL	\$213.44
66727	5/17/2013	POWER AND CONTROL, INC.	\$100.00
66728	5/17/2013	QUALITY FLOORING	\$574.36
66729	5/17/2013	REPUBLIC SERVICES #454	\$2,200.66
66730	5/17/2013	ROBERT LLOYD SHEET METAL,	\$315.00
66731	5/17/2013	ROLEY'S PACIFIC SUPPLY	\$112.84
66732	5/17/2013	S & P FABRICATORS	\$218.00
66733	5/17/2013	SAFETY KLEEN	\$218.25
66734	5/17/2013	SCHOOL SPECIALTY INC	\$422.00
66735	5/17/2013	SCIENCE WORKS MUSEUM	\$3,010.22
66736	5/17/2013	SHIFFLER EQUIPMENT SALES-	\$205.91
66737	5/17/2013	SODEXO INC & AFFILIATES	\$4,919.36
66738	5/17/2013	SODEXO INC & AFFILIATES	\$107,130.52
66739	5/17/2013	SUBURBAN PROPANE	\$885.85
66740	5/17/2013	SUBWAY	\$65.00
66741	5/17/2013	SUBWAY- WILLIAMS HWY	\$57.50
66742	5/17/2013	SUNNY WOLF CHARTER SCHOOL	\$13,006.87
66743	5/17/2013	TARA L THORNHILL	\$58.76
66744	5/17/2013	THERMO FLUIDS INC	\$263.75
66745	5/17/2013	TOWNE CENTER TIRE	\$2,338.60
66746	5/17/2013	TRUE VALUE HARDWARE	\$47.92
66747	5/17/2013	U S POSTMASTER (NO ADDRE	\$276.00
66748	5/17/2013	ULINE	\$1,578.06
66749	5/17/2013	UMPQUA VALLEY FIRE SERVIC	\$56.00
66750	5/17/2013	UNIVERSITY PLACE HOTEL	\$455.64
66751	5/17/2013	USA BLUEBOOK	\$134.08
66752	5/17/2013	VOGUE CLEANERS	\$40.50
66753	5/17/2013	WCP SOLUTIONS	\$2,690.78
66754	5/17/2013	WILLAMETTE ESD	\$3,545.08
66755	5/17/2013	HEATHER A WOLTER	\$84.65
66756	5/17/2013	GOODNESS GRACIOUS CATERIN	\$425.00
66757	5/17/2013	WOODLAND CHARTER SCHOOL	\$25,118.36

66758	5/17/2013	PACIFIC POWER - PORTLAND	\$11,547.09
66759	5/20/2013	WELLS FARGO BANK CARD SER	\$-
66760	5/20/2013	WELLS FARGO BANK CARD SER	\$3,418.94
66761	5/24/2013	BRODART CO.	\$150.51
66762	5/24/2013	CANON SOLUTIONS AMERICA	\$155.00
66763	5/24/2013	CDW GOVERNMENT, INC.	\$3,814.92
66764	5/24/2013	CENTURYLINK - SEATTLE	\$1,861.35
66765	5/24/2013	CITY OF CAVE JUNCTION	\$4,405.78
66766	5/24/2013	COLVIN OIL COMPANY	\$1,728.69
66767	5/24/2013	COMPETITIVE ATHLETICS	\$8,842.68
66768	5/24/2013	COSTCO WHOLESALE CLUB - M	\$251.97
66769	5/24/2013	DEPT. OF COMMUNITY COLLEG	\$595.00
66770	5/24/2013	DUSTIN K PURNELL	\$135.27
66771	5/24/2013	GOTCHACOVERED SCREEN PRIN	\$140.00
66772	5/24/2013	GRANTS PASS DAILY COURIER	\$208.18
66773	5/24/2013	GRANTS PASS HIGH SCHOOL	\$50.00
66774	5/24/2013	GREENLEAF INDUSTRIES	\$70.50
66775	5/24/2013	HENRY P HOSEY	\$39.55
66776	5/24/2013	HERFF JONES, INC.	\$1,332.72
66777	5/24/2013	J.A. SEXAUER, INC.	\$151.00
66778	5/24/2013	JANN M TAYLOR	\$135.43
66779	5/24/2013	JENNIFER L PARSONS	\$59.32
66780	5/24/2013	LEWIS POWER EQUIPMENT	\$1,157.88
66781	5/24/2013	LIL PANTRY MARKET & DELI,	\$39.99
66782	5/24/2013	MANZANITA ELEMENTARY SCH	\$300.00
66783	5/24/2013	MELISSA HATCH	\$4.30
66784	5/24/2013	NORTH VALLEY HIGH SCHOOL	\$1,800.00
66785	5/24/2013	OFFICE DEPOT	\$10.53
66786	5/24/2013	OFFICEMAX - ONLINE	\$609.98
66787	5/24/2013	PACIFIC POWER - PORTLAND	\$11,026.55
66788	5/24/2013	PACIFICSOURCE ADMINISTRAT	\$514.80
66789	5/24/2013	PATTY CORNELISON	\$155.38
66790	5/24/2013	PENNIESWORTH ACRES NURSER	\$1,195.00
66791	5/24/2013	PENWORTHY CO..	\$216.70
66792	5/24/2013	PERFECTION LEARNING CORP	\$9,325.31
66793	5/24/2013	PITNEY BOWES	\$689.76
66794	5/24/2013	PITNEY BOWES INC	\$119.97
66795	5/24/2013	PRECISION GLASS	\$496.50
66796	5/24/2013	QUALITY FENCE CO INC	\$17.35
66797	5/24/2013	RICK KANG	\$140.00
66798	5/24/2013	RICOH USA, INC	\$127.72
66799	5/24/2013	RICOH USA, INC.	\$145.98
66800	5/24/2013	SAFeway INC (WILLIAMS HW	\$402.57
66801	5/24/2013	SCHOOL SPECIALTY INC	\$678.64
66802	5/24/2013	SOUTHERN OREGON ASPIRE, I	\$130.00
66803	5/24/2013	STAPLES GRANTS PASS	\$705.43
66804	5/24/2013	SUN LIFE FINANCIAL	\$4,432.04
66805	5/24/2013	SUNNY WOLF CHARTER SCHOOL	\$5,767.08
66806	5/24/2013	U S POST OFFICE - CAVE JU	\$460.00

66807	5/24/2013	U S POST OFFICE - CAVE JU	\$184.00
66808	5/24/2013	UMPQUA DAIRY PRODUCTS CO	\$294.85
66809	5/24/2013	VAL-TEST OPEN DECOR	\$866.95
66810	5/24/2013	BRENNTAG PACIFIC, INC	\$805.50
66811	5/28/2013	JOSEPHINE COUNTY PLANNING	\$2,000.00
66812	5/28/2013	JOSEPHINE COUNTY PLANNING	\$275.00
66813	5/28/2013	JOSEPHINE COUNTY PLANNING	\$65.00
66814	5/31/2013	MG TRUST COMPANY	\$5,975.00
66815	5/31/2013	ACADEMIC MASTERS FOUNDATI	\$164.00
66816	5/31/2013	AMERICAN FAMILY LIFE ASSU	\$1,653.89
66817	5/31/2013	ATRA	\$365.00
66818	5/31/2013	BISHOP, WHITE, MARSHALL &	\$529.93
66819	5/31/2013	CHAPTER 22 - OSEA	\$339.95
66820	5/31/2013	CREDIT BUREAU OF JOSEPHIN	\$613.25
66821	5/31/2013	FIRST INVESTORS CORP	\$1,750.00
66822	5/31/2013	GENERAL CREDIT SERVICE, I	\$161.50
66823	5/31/2013	GRANTS PASS YMCA	\$59.00
66824	5/31/2013	GREAT LAKES HIGHER ED GUA	\$834.22
66825	5/31/2013	HIDDEN VALLEY H.S. - STAD	\$12.00
66826	5/31/2013	HIDDEN VALLEY VOCATIONAL	\$35.14
66827	5/31/2013	ING LIFE INSURANCE	\$200.00
66828	5/31/2013	JOSEPHINE COUNTY EDUCATIO	\$46.00
66829	5/31/2013	MFS 529 SAVINGS PLAN	\$905.00
66830	5/31/2013	NATIONAL PAYMENT CENTER/	\$511.33
66831	5/31/2013	NEW YORK LIFE INSURANCE C	\$300.48
66832	5/31/2013	OCSP	\$50.00
66833	5/31/2013	OEA OREGON EDUCATION ASSO	\$14,479.00
66834	5/31/2013	OPPENHEIMER FUNDS DISTRIB	\$8,710.00
66835	5/31/2013	OREGON DEPT. OF REVENUE	\$403.82
66836	5/31/2013	OREGON SCHOOL EMPLOYEES A	\$8,662.40
66837	5/31/2013	PACIFICSOURCE ADMINISTRAT	\$15,541.25
66838	5/31/2013	RAY KLEIN, INC / PROF CR	\$381.13
66839	5/31/2013	SOUTHERN OREGON CREDIT SE	\$1,147.37
66840	5/31/2013	STATE DISBURSEMENT UNIT -	\$684.81
66841	5/31/2013	TD AMERITRADE TRUST PROCE	\$875.00
66842	5/31/2013	THREE RIVERS TEACHERS ASS	\$1,987.94
66843	5/31/2013	U S BANKRUPTCY COURT	\$3,546.00
66844	5/31/2013	VALIC	\$3,285.00
66845	5/31/2013	ABBYS PIZZA - ROSEBURG	\$104.55
66846	5/31/2013	ARTISTIC ELEMENTS	\$66.01
66847	5/31/2013	CDW GOVERNMENT, INC.	\$1,069.30
66848	5/31/2013	CENTURYLINK - PHOENIX	\$31.38
66849	5/31/2013	COMMUNIVERSITY	\$4,500.00
66850	5/31/2013	CONSTANCE PALAIA-MARR	\$24.11
66851	5/31/2013	COPELAND LANDSCAPE SUPPLY	\$352.72
66852	5/31/2013	COSTCO WHOLESALE CLUB - M	\$181.79
66853	5/31/2013	CUMBERLAND THERAPY SERVIC	\$3,109.40
66854	5/31/2013	ERICA B LUNDBERG	\$33.90
66855	5/31/2013	FRONTIER	\$2,677.79



66856	5/31/2013	GARY BUCKMASTER, DVM	\$465.00
66857	5/31/2013	GOPHER SPORT	\$279.57
66858	5/31/2013	HERFF JONES, INC.	\$406.28
66859	5/31/2013	HOBART SALES & SERVICE	\$216.40
66860	5/31/2013	HUNGERFORD LAW FIRM, L.L.	\$1,484.99
66861	5/31/2013	IXL LEARNING	\$500.00
66862	5/31/2013	KAIROS NORTHWEST	\$15,759.44
66863	5/31/2013	KIRK R BAUMANN	\$28.00
66864	5/31/2013	KIRSTEN L VALENZUELA	\$97.18
66865	5/31/2013	LISE VAN BRUNT	\$12.98
66866	5/31/2013	MAIN BUILDING SUPPLY	\$64.48
66867	5/31/2013	MARLIN LEASING CORP - MOU	\$773.75
66868	5/31/2013	MCMURRY, CENTER FOR PROF	\$99.00
66869	5/31/2013	OFFICEMAX - ONLINE	\$3,619.10
66870	5/31/2013	PACIFIC OFFICE AUTOMATION	\$-
66871	5/31/2013	PACIFIC OFFICE AUTOMATION	\$-
66872	5/31/2013	PACIFIC OFFICE AUTOMATION	\$1,453.41
66873	5/31/2013	PACIFIC POWER - PORTLAND	\$31,208.33
66874	5/31/2013	PACIFICSOURCE HEALTH PLAN	\$611,509.54
66875	5/31/2013	PAM NELSON	\$47.90
66876	5/31/2013	PATRICIA ADAMS	\$2,833.50
66877	5/31/2013	PATTERSON MEDICAL SUPPLY,	\$6.65
66878	5/31/2013	RED BARN LAUNDROMAT	\$95.00
66879	5/31/2013	RONALD GILLASPIE	\$2,268.00
66880	5/31/2013	SHIRLEY F DASTRUP	\$104.79
66881	5/31/2013	SHOP SMART CAVE JUNC. #28	\$647.67
66882	5/31/2013	SOUTHERN OREGON SANITATIO	\$4,487.99
66883	5/31/2013	SUNNY WOLF CHARTER SCHOOL	\$414.00
66884	5/31/2013	U S CELLULAR	\$758.14
66885	5/31/2013	VERNIER SOFTWARE	\$803.00
66886	5/31/2013	VISION SERVICE PLAN	\$9,955.85
66887	5/31/2013	WAL-MART - GRANTS PASS	\$-
66888	5/31/2013	WAL-MART - GRANTS PASS	\$1,881.88
66889	5/31/2013	WILLAMETTE ESD	\$683.56
66890	5/31/2013	WOODLAND CHARTER SCHOOL	\$17,520.80
66891	5/31/2013	XEROX CORPORATION - PASAD	\$2,491.02

TOTAL REPORT \$2,481,090.28