

JULY 2010 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
42541	7/22/2010	BRIAN M LITTLE	\$ (93.15)
* 44176	7/8/2010	GABRIELLE A HEADINGS-CALD	\$ (102.00)
* 45141	7/9/2010	AMERICAN INDUSTRIAL DOOR	\$ 375.00
45142	7/9/2010	BEST WESTERN EXECUTIVE IN	\$ 308.00
45143	7/9/2010	BIGGER, FASTER, STRONGER	\$ 1,496.60
45144	7/9/2010	BONNIE JO SPARLIN	\$ 75.15
45145	7/9/2010	BUREAU OF LABOR & INDUSTR	\$ 250.00
45146	7/9/2010	CAVE JUNCTION VIDEO MART	\$ 85.86
45147	7/9/2010	CAVEMAN COLOR CENTER INC	\$ 1,103.03
45148	7/9/2010	CDW GOVERNMENT, INC.	\$ 36,752.03
45149	7/9/2010	COPELAND SAND & GRAVEL, I	\$ 6,132.02
45150	7/9/2010	CORPORATE COST CONTROL	\$ 900.00
45151	7/9/2010	DANDE CO.	\$ 1,343.25
45152	7/9/2010	DARREN MILLER	\$ 276.63
45153	7/9/2010	DIAMOND HOME IMPROVEMENT	\$ 1,782.67
45154	7/9/2010	ETA/CUISENAIRE	\$ 257.52
45155	7/9/2010	FASTENAL COMPANY - GRANTS	\$ 36.42
45156	7/9/2010	FISHER SCIENTIFIC	\$ 29.75
45157	7/9/2010	FRANKLIN COVEY PRODUCTS,	\$ 13.96
45158	7/9/2010	FRONTLINE PLACEMENT TECHN	\$ 9,300.00
45159	7/9/2010	FRUITDALE ELEMENTARY SCHO	\$ 220.00
45160	7/9/2010	GRAINGER - MEDFORD	\$ 186.60
45161	7/9/2010	GRANTS PASS SCHOOL DISTRI	\$ 10,998.15
45162	7/9/2010	HAYS OIL COMPANY	\$ 1,488.01
45163	7/9/2010	HELLGATE JETBOAT EXCURSIO	\$ 833.00
45164	7/9/2010	HERTZ FURNITURE SYSTEMS	\$ 2,576.00
45165	7/9/2010	HIDDEN VALLEY HIGH SCHOOL	\$ 220.00
45166	7/9/2010	INDUSTRIAL SOURCE - GRANT	\$ 805.76
45167	7/9/2010	INTERSTATE BATTERIES OF R	\$ 83.90
45168	7/9/2010	JENNIFER A WAGNER	\$ 144.85
45169	7/9/2010	KAGAN PUBLISHING	\$ 224.00
45170	7/9/2010	KATHRYN R MANFULL	\$ 83.40
45171	7/9/2010	LINCOLN SAVAGE MIDDLE SCH	\$ 110.00
45172	7/9/2010	MATTHEW H KENNEDY	\$ 92.10
45173	7/9/2010	MIDAMERICA BOOKS	\$ 1,051.38
45174	7/9/2010	NAPA AUTO PARTS	\$ 113.74
45175	7/9/2010	NASSP	\$ 59.79
45176	7/9/2010	NASSP/NASC	\$ 95.00
45177	7/9/2010	NASSP/NHS/NJHS	\$ 81.00
45178	7/9/2010	NEELY BEARING & SUPPLY	\$ 193.90
45179	7/9/2010	NORTH COAST ELECTRIC - GR	\$ 111.61
45180	7/9/2010	NORTH VALLEY HIGH SCHOOL	\$ 110.00
45181	7/9/2010	OREGON UNIVERSITY SYSTEM	\$ 20.00
45182	7/9/2010	PACE	\$ 233,245.00
45183	7/9/2010	ROGUE COMMUNITY COLLEGE	\$ 304.00
45184	7/9/2010	SAN FRANCISCO MARRIOTT MA	\$ 1,097.62
45185	7/9/2010	SOUTHERN OREGON ESD	\$ 7,152.60
45186	7/15/2010	ACME FIRE FIGHTING DEVICE	\$ 2,939.75
45187	7/15/2010	ALLIED WASTE SERVICES - P	\$ 2,046.05
45188	7/15/2010	AMERIGAS	\$ 74.00
45189	7/15/2010	ANITA GARRISON	\$ 56.30
45190	7/15/2010	ASAD I. KHAN, P.C.	\$ 750.00

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45191	7/15/2010	AVISTA UTILITIES	\$ 5,557.35
45192	7/15/2010	CAVEMAN HEATING & AIR	\$ 71.50
45193	7/15/2010	CDW GOVERNMENT, INC.	\$ 5,339.91
45194	7/15/2010	CHARTER COMMUNICATIONS	\$ 216.06
45195	7/15/2010	CHEVRON & TEXACO CARD SER	\$ 663.47
45196	7/15/2010	CITY OF GRANTS PASS	\$ 1,986.17
45197	7/15/2010	COLVIN OIL COMPANY	\$ 1,941.28
45198	7/15/2010	COMING ATTRACTIONS THEATR	\$ 160.00
45199	7/15/2010	COPELAND LANDSCAPE SUPPLY	\$ 101.65
45200	7/15/2010	CRYSTAL FRESH BOTTLED WAT	\$ 20.00
45201	7/15/2010	DAVE'S OUTDOOR POWER EQUI	\$ 34.86
45202	7/15/2010	DE LAGE LANDEN FINANCIAL	\$ 86.63
45203	7/15/2010	EWING IRRIGATION PRODUCTS	\$ 508.11
45204	7/15/2010	FARM PLAN	\$ 1,669.16
45205	7/15/2010	FEDEX - PASADENDA, CA	\$ 69.89
45206	7/15/2010	FIELDS HOME IMPROVEMENT C	\$ 3,966.45
45207	7/15/2010	FRED MEYER C/O KROGER	\$ 21.99
45208	7/15/2010	FRONTIER	\$ 74.18
45209	7/15/2010	GENERAL ELECTRIC CAPITAL	\$ 228.00
45210	7/15/2010	GLIDDEN PROF. PAINT CENTE	\$ 2,876.93
45211	7/15/2010	GRAINGER - MEDFORD	\$ 707.61
45212	7/15/2010	GRANGE CO-OP SUPPLY / GRA	\$ 1,332.58
45213	7/15/2010	GRANTS PASS DAILY COURIER	\$ 142.35
45214	7/15/2010	GROVER ELECTRIC & PLUMBIN	\$ 233.98
45215	7/15/2010	H.W. WILSON CO	\$ 465.00
45216	7/15/2010	HPS ELECTRICAL APPARATUS	\$ 286.23
45217	7/15/2010	HUNTER COMMUNICATIONS	\$ 2,500.00
45218	7/15/2010	INDEPENDENT ACTUARIES, IN	\$ 4,000.00
45219	7/15/2010	INDUSTRIAL SOURCE - GRANT	\$ 231.98
45220	7/15/2010	INSIGHT SCHOOLS, INC.	\$ 39,641.60
45221	7/15/2010	KATHRYN R MANFULL	\$ 116.00
45222	7/15/2010	LEWIS POWER EQUIPMENT	\$ 629.52
45223	7/15/2010	MSR NORTHWEST INC.	\$ 520.00
45224	7/15/2010	MURPHY ELECTRIC IRRIGATIO	\$ 276.00
45225	7/15/2010	NORTH BEND SCHOOL DISTRIC	\$ 186.86
45226	7/15/2010	NORTHWEST TEXTBOOK	\$ 3,622.00
45227	7/15/2010	OCE IMAGISTICS INC.	\$ -
45228	7/15/2010	OCE IMAGISTICS INC.	\$ -
45229	7/15/2010	OCE IMAGISTICS INC.	\$ 3,090.43
45230	7/15/2010	OFSI	\$ 2,101.13
45231	7/15/2010	OREGON BOOKS	\$ 456.00
45232	7/15/2010	OREGON CONNECTIONS ACADEM	\$ 7,602.02
45233	7/15/2010	OREGON DEPT OF ADMIN SERV	\$ 2,000.00
45234	7/15/2010	OREGON VIRTUAL ACADEMY	\$ 3,550.32
45235	7/15/2010	PACIFIC POWER - PORTLAND	\$ 14,437.19
45236	7/15/2010	PAULSON ENGINEERING, INC.	\$ 30.00
45237	7/15/2010	PLATT ELECTRIC SUPPLY INC	\$ 124.42
45238	7/15/2010	PLAYCRAFT DIRECT, INC.	\$ 3,311.61
45239	7/15/2010	PRECISION GLASS	\$ 150.00
45240	7/15/2010	PRO-ED INC	\$ 51.70
45241	7/15/2010	PSYCHOLOGICAL ASSESSMENT	\$ 65.00
45242	7/15/2010	QUALITY FENCE CO INC	\$ 4.55
45243	7/15/2010	QWEST - BUSINESS SERVICES	\$ 308.32

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45244	7/15/2010	QWEST - SEATTLE	\$ 938.03
45245	7/15/2010	R&W ENGINEERING, INC.	\$ 22,559.27
45246	7/15/2010	RAY'S FOOD PLACE #12 (GR	\$ 62.93
45247	7/15/2010	RAY'S FOOD PLACE #14 (MU	\$ 182.26
45248	7/15/2010	RAY'S FOOD PLACE #67	\$ 595.40
45249	7/15/2010	RAY'S FOOD PLACE #68	\$ 434.24
45250	7/15/2010	REALLY GOOD STUFF, INC.	\$ 780.48
45251	7/15/2010	REFRIGERATION SUPPLIES DI	\$ 1,563.80
45252	7/15/2010	RICOH AMERICAS CORPORATIO	\$ 127.25
45253	7/15/2010	RODDA PAINT COMPANY-GRANT	\$ 303.94
45254	7/15/2010	ROGUE COMMUNITY COLLEGE	\$ 40,893.00
45255	7/15/2010	ROLEY'S PACIFIC SUPPLY	\$ 14.20
45256	7/15/2010	S & P FABRICATORS	\$ 612.00
45257	7/15/2010	SCHOOL OUTFITTERS	\$ 1,888.60
45258	7/15/2010	SCHOOL SAVERS	\$ 3,343.10
45259	7/15/2010	SCHOOL SPECIALTY INC	\$ 264.00
45260	7/15/2010	SHELTON AUTO PARTS	\$ 1,120.79
45261	7/15/2010	SHOP SMART CAVE JUNC. #28	\$ 213.98
45262	7/15/2010	SODEXHO INC & AFFILIATES	\$ 49,067.18
45263	7/15/2010	SOS ALARM	\$ 1,271.30
45264	7/15/2010	SOUTHERN OREGON ESD	\$ 83,212.58
45265	7/15/2010	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
45266	7/15/2010	THE STUDENT PLANNER	\$ 930.71
45267	7/15/2010	TIME FOR KIDS	\$ 1,134.00
45268	7/15/2010	TOWNE CENTER TIRE	\$ 1,124.72
45269	7/15/2010	TRAINING ROOM INC.	\$ 554.14
45270	7/15/2010	TRUE VALUE HARDWARE	\$ 75.90
45271	7/15/2010	U S CELLULAR	\$ 2,057.42
45272	7/15/2010	U S POSTMASTER - MURPHY	\$ 1,000.00
45273	7/15/2010	VALLEY ELECTRICAL CONTRAC	\$ 21,912.90
45274	7/15/2010	VERIZON NORTHWEST - MISSI	\$ 6.65
45275	7/15/2010	WAL-MART - GRANTS PASS	\$ 1,791.97
45276	7/15/2010	WEST COAST PAPER COMPANY	\$ 1,084.75
45277	7/15/2010	WESTERN STATES ENVIRONMEN	\$ 15,559.00
45278	7/15/2010	WILDLIFE SAFARI	\$ 390.00
45279	7/15/2010	WILLAMETTE ESD	\$ 10,657.51
45280	7/15/2010	XEROX CORPORATION - PASAD	\$ 8,920.28
45281	7/15/2010	ZCS ZBINDEN-CARTER-SOUDER	\$ 1,645.00
45282	7/22/2010	AIREFCO INC	\$ 203.46
45283	7/22/2010	APPLIANCE & MOWER CENTER	\$ 105.98
45284	7/22/2010	ARAMARK UNIFORM SERVICES	\$ 1,070.44
45285	7/22/2010	BARCO PRODUCTS	\$ 966.98
45286	7/22/2010	BI-MART CORPORATION - GRA	\$ 825.12
45287	7/22/2010	BUREAU OF LABOR & INDUSTR	\$ 490.00
45288	7/22/2010	CDW GOVERNMENT, INC.	\$ 41,410.85
45289	7/22/2010	CECILIO'S CUSTOM CABINETS	\$ 350.00
45290	7/22/2010	CITY OF CAVE JUNCTION	\$ 5,562.21
45291	7/22/2010	COMFORT CONTROL	\$ 7,595.00
45292	7/22/2010	COPELAND SAND & GRAVEL, I	\$ 22.24
45293	7/22/2010	CPI QUALIFIED PLAN CONSUL	\$ 79.00
45294	7/22/2010	D & D PORTA POTTI	\$ 250.00
45295	7/22/2010	DAILY JOURNAL OF COMMERCE	\$ 247.25
45296	7/22/2010	DOUGLAS ESD	\$ 1,500.00

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45297	7/22/2010	FARMERS BUILDING SUPPLY I	\$ 1,399.10
45298	7/22/2010	FIRST STUDENT, INC	\$ 26,259.68
45299	7/22/2010	FISHER SCIENTIFIC	\$ 45.90
45300	7/22/2010	FRONTIER	\$ 292.02
45301	7/22/2010	GENERAL ELECTRIC CAPITAL	\$ 104.00
45302	7/22/2010	GRAINGER - MEDFORD	\$ 551.86
45303	7/22/2010	GRANTS PASS WATER LAB INC	\$ 2,210.40
45304	7/22/2010	GROUND CONTROL SOUTHERN	\$ 1,593.00
45305	7/22/2010	HELLGATE JETBOAT EXCURSIO	\$ 610.00
45306	7/22/2010	HOUGHTON MIFFLIN HARCOURT	\$ 951.96
45307	7/22/2010	HUNGERFORD LAW FIRM, L.L.	\$ 2,716.26
45308	7/22/2010	HUNTER COMMUNICATIONS	\$ 10,510.15
45309	7/22/2010	ILLINOIS VALLEY FAMILY CO	\$ 750.00
45310	7/22/2010	INKROTE FLOORS INC	\$ 4,877.00
45311	7/22/2010	JAMES TARDIEU	\$ 75.00
45312	7/22/2010	JOHN E JOHANN	\$ 30.00
45313	7/22/2010	LARRY'S MUSIC WEST	\$ 1,313.48
45314	7/22/2010	LES SCHWAB TIRE CENTER	\$ 87.20
45315	7/22/2010	MARLIN LEASING CORP - MOU	\$ 773.75
45316	7/22/2010	MOCK'S FORD SALES	\$ 623.05
45317	7/22/2010	MOSER PAVING, INC.	\$ 1,715.00
45318	7/22/2010	MYBINDING.COM	\$ 760.47
45319	7/22/2010	OETC	\$ 3,576.65
45320	7/22/2010	OFFICEMAX - ONLINE	\$ 711.89
45321	7/22/2010	OREGON BOOKS	\$ 265.31
45322	7/22/2010	OREGON SCHOOL BOARDS ASSO	\$ 2,850.00
45323	7/22/2010	PACIFIC POWER - PORTLAND	\$ 5,762.72
45324	7/22/2010	PACIFIC SURVEY SUPPLY	\$ 199.90
45325	7/22/2010	PAYLESS SHOESOURCE, INC.	\$ 67.00
45326	7/22/2010	PITNEY BOWES - POB 856179	\$ 257.00
45327	7/22/2010	QWEST - BUSINESS SERVICES	\$ 10.27
45328	7/22/2010	QWEST - SEATTLE	\$ 1,775.22
45329	7/22/2010	ROBERT S MOENY	\$ 149.22
45330	7/22/2010	SCHOOL OUTFITTERS	\$ 533.19
45331	7/22/2010	SCHOOL SPECIALTY INC	\$ 2,738.25
45332	7/22/2010	SHOPLET.COM	\$ 46.54
45333	7/22/2010	SUBURBAN PROPANE	\$ 217.41
45334	7/22/2010	SUN LIFE FINANCIAL	\$ 4,329.88
45335	7/22/2010	SYNREVOICE TECHNOLOGIES,	\$ 6,800.00
45336	7/22/2010	THATS GREAT NEWS	\$ 149.00
45337	7/22/2010	TONI A DIMAGGIO	\$ 21.70
45338	7/22/2010	WILLAMETTE ESD	\$ 33,732.61
* 45340	7/28/2010	MG TRUST COMPANY	\$ 1,180.00
45341	7/28/2010	ACADEMIC MASTERS FOUNDATI	\$ 149.00
45342	7/28/2010	ATRA	\$ 245.47
45343	7/28/2010	CHAPTER 22 - OSEA	\$ 72.00
45344	7/28/2010	CREDIT BUREAU OF JOSEPHIN	\$ 1,503.28
45345	7/28/2010	FIRST INVESTORS CORP	\$ 550.00
45346	7/28/2010	HNB FTJFC FBO:THREE RIVER	\$ 500.00
45347	7/28/2010	GRANTS PASS YMCA	\$ 74.00
45348	7/28/2010	HIDDEN VALLEY H.S. - STAD	\$ 40.00
45349	7/28/2010	HIDDEN VALLEY VOCATIONAL	\$ 69.00
45350	7/28/2010	ING LIFE INSURANCE	\$ 1,033.33

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45351	7/28/2010	INTERNAL REVENUE SERVICE	\$ 150.00
45352	7/28/2010	JENNY SUMEGA	\$ 687.87
45353	7/28/2010	MANLEY SERVICES CO.	\$ 4,497.35
45354	7/28/2010	MFS 529 SAVINGS PLAN	\$ 280.00
45355	7/28/2010	OPPENHEIMER FUNDS DISTRIB	\$ 1,625.00
45356	7/28/2010	OREGON SCHOOL EMPLOYEES A	\$ 2,446.89
45357	7/28/2010	THREE RIVERS SCHOOLS FOUN	\$ 100.00
45358	7/28/2010	VALIC	\$ 472.66
45359	7/29/2010	AMSTERDAM PRINTING & LITH	\$ 33.90
45360	7/29/2010	ASANTE COMMUNITY SERVICE	\$ 252.00
45361	7/29/2010	BANK OF AMERICA/BUSINESS	\$ 896.36
45362	7/29/2010	BRIAN M LITTLE	\$ 93.15
45363	7/29/2010	BROWNELL'S ELECTRIC CONTR	\$ 965.54
45364	7/29/2010	CASCADE ATHLETIC SUPPLY	\$ 351.70
45365	7/29/2010	CDW GOVERNMENT, INC.	\$ 1,936.35
45366	7/29/2010	CDW GOVERNMENT, INC.	\$ 1,228.80
45367	7/29/2010	COLVIN OIL COMPANY	\$ 1,802.43
45368	7/29/2010	COSTCO WHOLESALE MEMBERSH	\$ 100.00
45369	7/29/2010	CURRICULUM ASSOCIATES, IN	\$ 106.39
45370	7/29/2010	EDUCATORS PUBLISHING SERV	\$ 111.32
45371	7/29/2010	FRONTIER	\$ 1,022.38
45372	7/29/2010	FRONTIER	\$ 868.62
45373	7/29/2010	GENERAL ELECTRIC CAPITAL	\$ 106.08
45374	7/29/2010	GRANTS PASS EQUIPMENT REN	\$ 217.00
45375	7/29/2010	HOUGHTON MIFFLIN HARCOURT	\$ 36.74
45376	7/29/2010	HOUGHTON MIFFLIN HARCOURT	\$ 1,161.60
45377	7/29/2010	ILLINOIS VALLEY FAMILY CO	\$ 750.00
45378	7/29/2010	KUTA SOFTWARE LLC	\$ 379.00
45379	7/29/2010	LAKESHORE LEARNING MATERI	\$ 283.53
45380	7/29/2010	MANLEY SERVICES CO.	\$ 1,055.45
45381	7/29/2010	MARY DEE TRAMMELL	\$ 199.50
45382	7/29/2010	MOUNTAIN VALLEY DOOR	\$ 227.76
45383	7/29/2010	OETC	\$ 1,348.88
45384	7/29/2010	OPTIONS FOR SOUTHERN OREG	\$ 581.02
45385	7/29/2010	OREGON SCHOOL BOARDS ASSO	\$ 7,035.00
45386	7/29/2010	ORIENTAL TRADING CO.	\$ 26.97
45387	7/29/2010	PACIFIC POWER - PORTLAND	\$ 5,421.82
45388	7/29/2010	PERMA BOUND - JACKSONVILL	\$ 580.11
45389	7/29/2010	PRO ELECTRIC INC.	\$ 10,706.59
45390	7/29/2010	PSYCHOLOGICAL ASSESSMENT	\$ 29.00
45391	7/29/2010	QWEST - SEATTLE	\$ 35.09
45392	7/29/2010	ROBERT LLOYD SHEET METAL,	\$ 1,620.00
45393	7/29/2010	ROCHESTER 100 INC	\$ 95.00
45394	7/29/2010	SCHOOL SPECIALTY INC	\$ 1,696.71
45395	7/29/2010	SOUTHERN OREGON ESD	\$ 21,158.05
45396	7/29/2010	SOUTHERN OREGON SANITATIO	\$ 5,658.82
45397	7/29/2010	STAPLES GRANTS PASS	\$ 88.14
45398	7/29/2010	SUBURBAN PROPANE	\$ 60.00
45399	7/29/2010	SUDS-UR-DUDS	\$ 21.00
45400	7/29/2010	SUMMIT LEARNING	\$ 210.95
45401	7/29/2010	SUN LIFE ASSURANCE CO OF	\$ 153.00
45402	7/29/2010	VIKING AUTOMATIC SPRINKLE	\$ 1,279.00
45403	7/29/2010	VISION SERVICE PLAN	\$ 6,394.20

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45404	7/29/2010	WAL-MART - GRANTS PASS	\$ 1,108.33
45405	7/29/2010	WILLAMETTE ESD	\$ 9,639.55
45406	7/29/2010	XIOLOGIX	\$ 9,990.00
SUB-TOTAL REPORT			\$ 1,031,239.42
45339	7/22/2010	FRONTIER (problem w/fund 242)	\$ 497.12
TOTAL REPORT			\$ 1,031,736.54