

MARCH 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
47457	3/1/2011	JAIME C SZIJJARTO	(\$42.15)
* 47503	3/8/2011	SKILLPATH SEMINARS	(\$24.95)
* 47923	3/4/2011	ADA BADMINTON & TENNIS	\$556.02
47924	3/4/2011	ALYSON LOWE	\$43.00
47925	3/4/2011	ANA R NAVA-CHAPMAN	\$61.20
47926	3/4/2011	ARAMARK UNIFORM SRVCS / P	\$1,353.06
47927	3/4/2011	ARCO RESTAURANT SERVICE	\$680.63
47928	3/4/2011	AUSLAND BUILDERS LLC	\$32,462.81
47929	3/4/2011	BARRY J. VITCOV, LLC	\$600.00
47930	3/4/2011	BETTY SUMEGA	\$77.65
47931	3/4/2011	BETTY SUMEGA	\$43.20
47932	3/4/2011	BMI EDUCATIONAL SERVICES	\$38.90
47933	3/4/2011	BOLI	\$17.50
47934	3/4/2011	BONNIE J BOSGIETER	\$134.54
47935	3/4/2011	BUILT RITE FENCE CO	\$75.00
47936	3/4/2011	CAROLIN M HEALD	\$55.08
47937	3/4/2011	CAROLE CASLER	\$2,090.00
47938	3/4/2011	CDW GOVERNMENT, INC.	\$3,735.18
47939	3/4/2011	CENTRAL ART SUPPLY	\$17.43
47940	3/4/2011	CHOWN HARDWARE	\$29.77
47941	3/4/2011	CITY OF CAVE JUNCTION	\$5,148.00
47942	3/4/2011	COLVIN OIL COMPANY	\$1,928.16
47943	3/4/2011	COMFORT CONTROL	\$205.50
47944	3/4/2011	COPELAND SAND & GRAVEL, I	\$11.47
47945	3/4/2011	COSTCO WHOLESALE CLUB - M	\$256.53
47946	3/4/2011	CRISIS PREVENTION INSTITU	\$125.00
47947	3/4/2011	CROSS COUNTRY EDUCATION	\$349.00
47948	3/4/2011	CROWN RECOGNITION LLC	\$47.00
47949	3/4/2011	CRYSTAL FRESH BOTTLED WAT	\$45.00
47950	3/4/2011	DE LAGE LANDEN FINANCIAL	\$86.63
47951	3/4/2011	DENNIS M DECASAS	\$275.91
47952	3/4/2011	DESTIN GAUNAY	\$4.30
47953	3/4/2011	DIAMOND HOME IMPROVEMENT	\$489.98
47954	3/4/2011	DIANNA L HALL	\$14.28
47955	3/4/2011	DIDAX INC	\$460.19
47956	3/4/2011	DOUGLAS ESD	\$100.00
47957	3/4/2011	EBSCO SUBSCRIPTION SERVIC	\$83.99
47958	3/4/2011	ERICA B LUNDBERG	\$99.55
47959	3/4/2011	EUGENE K MANDELL	\$82.07
47960	3/4/2011	FACTORY OUTLET STORE.COM	\$513.47
47961	3/4/2011	FEDEX - PASADENDA, CA	\$24.81
47962	3/4/2011	FIRST STUDENT, INC	\$478,733.45
47963	3/4/2011	FIRST STUDENT, INC	\$306,289.72
47964	3/4/2011	FOLLETT SOFTWARE	\$147.30
47965	3/4/2011	FRONTIER	\$1,094.81
47966	3/4/2011	FRONTIER	\$1,558.26
47967	3/4/2011	GARY POPE	\$100.00
47968	3/4/2011	GENERAL ELECTRIC CAPITAL	\$196.08
47969	3/4/2011	GRAINGER - MEDFORD	\$125.46
47970	3/4/2011	GRANTS PASS BASKETBALL	\$547.00
47971	3/4/2011	GRANTS PASS WATER LAB INC	\$85.00
47972	3/4/2011	HAYS OIL COMPANY	\$42,932.27
47973	3/4/2011	HEINEMANN	\$54.90
47974	3/4/2011	HIGHSMITH INC.	\$261.12

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47975	3/4/2011	HUNTER COMMUNICATIONS	\$10,605.10
47976	3/4/2011	ILLINOIS VALLEY FAMILY CO	\$750.00
47977	3/4/2011	INKROTE FLOORS INC	\$165.00
47978	3/4/2011	INSECT LORE	\$78.94
47979	3/4/2011	JENNIFER L PARSONS	\$76.50
47980	3/4/2011	JUDY NIELSEN	\$67.94
47981	3/4/2011	KARA D MOHR	\$85.00
47982	3/4/2011	KIMBER L GUTHRIE	\$45.70
47983	3/4/2011	LAKESHORE LEARNING MATERI	\$82.13
47984	3/4/2011	LAUREL OLIVOLO	\$76.30
47985	3/4/2011	LEARNING RESOURCES, INC.	\$26.94
47986	3/4/2011	LISE VANBRUNT	\$24.99
47987	3/4/2011	LOGAN DESIGN	\$360.00
47988	3/4/2011	LYDIA HINDLE	\$64.26
47989	3/4/2011	MAGNETS USA	\$179.00
47990	3/4/2011	MANLEY SERVICES CO.	\$710.00
47991	3/4/2011	MARLIN LEASING CORP - MOU	\$773.75
47992	3/4/2011	MATH SOLUTIONS	\$145.09
47993	3/4/2011	MICHAEL C MCGREE	\$102.51
47994	3/4/2011	MINDY L FATE	\$22.85
47995	3/4/2011	MOSER PAVING, INC.	\$1,660.00
47996	3/4/2011	NANCY J POWELL	\$30.60
47997	3/4/2011	NASCO - MODESTO	\$138.95
47998	3/4/2011	NASSP	\$590.60
47999	3/4/2011	NATIONAL FORENSIC LEAGUE	\$15.00
48000	3/4/2011	NEELY BEARING & SUPPLY	\$24.66
48001	3/4/2011	NEFF COMPANY - CINCINNATI	\$137.62
48002	3/4/2011	NONPROFIT SUPPORT SERVICE	\$76.00
48003	3/4/2011	NORTH VALLEY HIGH SCHOOL	\$822.00
48004	3/4/2011	OFFICEMAX - ONLINE	\$2,496.61
48005	3/4/2011	OREGON ASSN OF WATER UTIL	\$80.72
48006	3/4/2011	OREGON BOOKS	\$886.25
48007	3/4/2011	OREGON LABOR LAW PUBLICAT	\$200.00
48008	3/4/2011	PACIFIC POWER - PORTLAND	\$49,596.59
48009	3/4/2011	PACIFIC PUMP	\$150.00
48010	3/4/2011	PATTY CORNELISON	\$577.83
48011	3/4/2011	PERFECTION LEARNING CORP	\$37.90
48012	3/4/2011	PITNEY BOWES - POB 856179	\$257.00
48013	3/4/2011	QWEST - BUSINESS SERVICES	\$333.32
48014	3/4/2011	QWEST - PHOENIX	\$30.94
48015	3/4/2011	QWEST - SEATTLE	\$2,055.41
48016	3/4/2011	REALITYWORKS	\$208.95
48017	3/4/2011	RED BARN LAUNDROMAT	\$49.00
48018	3/4/2011	REGINA RITCHEY	\$47.43
48019	3/4/2011	RENAISSANCE LEARNING, INC	\$264.52
48020	3/4/2011	RIFFLE CAFE	\$175.00
48021	3/4/2011	RIVER MOUNTAIN PRINTING	\$246.00
48022	3/4/2011	ROBERT LLOYD SHEET METAL,	\$580.00
48023	3/4/2011	ROE MOTORS	\$971.01
48024	3/4/2011	ROGUE VALLEY WRESTLING	\$92.55
48025	3/4/2011	RON'S SERVICE INC	\$963.05
48026	3/4/2011	SAFEWAY INC (WILLIAMS HW	\$1,197.13
48027	3/4/2011	SCANTRON CORPORATION	\$101.96
48028	3/4/2011	SCHOOL SPECIALTY INC	\$2,062.40

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CHECK #	ISSUE DATE	VENDOR	TOTAL
48029	3/4/2011	SOS ALARM	\$1,456.30
48030	3/4/2011	SOUTHERN OREGON ESD	\$791.49
48031	3/4/2011	SOUTHERN OREGON SANITATIO	\$4,934.87
48032	3/4/2011	SPARC ENTERPRISES INC.	\$90.00
48033	3/4/2011	SPC PRODUCTS, INC	\$90.23
48034	3/4/2011	STAPLES GRANTS PASS	\$1,539.72
48035	3/4/2011	STEPHANIE PHILLIPS	\$5.92
48036	3/4/2011	SUBURBAN PROPANE	\$422.01
48037	3/4/2011	SUDS-UR-DUDS	\$16.00
48038	3/4/2011	SUNTRUST EQUIPMENT FIN &	\$9,367.65
48039	3/4/2011	SUPER 8 MOTEL	\$129.34
48040	3/4/2011	SUSAN C PORCARO	\$12.24
48041	3/4/2011	TAWANA GRABARZ, CADCI, MS	\$225.00
48042	3/4/2011	TAYLOR PUBLISHING	\$1,193.17
48043	3/4/2011	THERMO FLUIDS INC	\$278.64
48044	3/4/2011	TIMOTHY MOHR	\$60.00
48045	3/4/2011	TRAINING ROOM INC.	\$602.16
48046	3/4/2011	TRUE MEDIA CORP	\$97.45
48047	3/4/2011	U S CELLULAR	\$590.44
48048	3/4/2011	U S POSTMASTER (NO ADDRE	\$88.00
48049	3/4/2011	WCP SOLUTIONS	\$531.04
48050	3/4/2011	WESTERN BURNER CO	\$650.00
48051	3/4/2011	WILLAMETTE ESD	\$95.00
48052	3/4/2011	WILLIAMS GRANGE	\$120.00
48053	3/4/2011	ZCS ZBINDEN-CARTER-SOUDER	\$4,000.00
48054	3/7/2011	PACIFICSOURCE HEALTH PLAN	\$774,640.36
48055	3/7/2011	SUN LIFE FINANCIAL	\$4,412.45
48056	3/7/2011	VISION SERVICE PLAN	\$6,063.40
48057	3/11/2011	ABBYS PIZZA - ROSEBURG	\$154.04
48058	3/11/2011	ADVANCED GLASS	\$271.00
48059	3/11/2011	AMERICAN LEGION POST 70	\$300.00
48060	3/11/2011	AMY A HARDY	\$1.53
48061	3/11/2011	ANITA GARRISON	\$59.54
48062	3/11/2011	ARAMARK UNIFORM SERVICES	\$1,509.36
48063	3/11/2011	AVISTA UTILITIES	\$17,045.93
48064	3/11/2011	BANK OF AMERICA/BUSINESS	\$438.08
48065	3/11/2011	BARNES & NOBLE	\$200.19
48066	3/11/2011	BEATE FOIT	\$310.00
48067	3/11/2011	BI-MART CORPORATION - GRA	\$343.14
48068	3/11/2011	BOYS & GIRLS CLUB OF ROGU	\$3,750.00
48069	3/11/2011	CAVEMAN COLOR CENTER INC	\$97.45
48070	3/11/2011	CDW GOVERNMENT, INC.	\$650.76
48071	3/11/2011	CHARTER COMMUNICATIONS	\$209.39
48072	3/11/2011	CINDA L HARMES	\$23.87
48073	3/11/2011	CITY OF GRANTS PASS	\$521.57
48074	3/11/2011	CLAS E. PROFESSOR	\$200.00
48075	3/11/2011	COLONIAL WILLIAMSBURG FOU	\$435.60
48076	3/11/2011	COLVIN OIL COMPANY	\$1,064.49
48077	3/11/2011	COSTCO WHOLESALE CLUB - M	\$64.64
48078	3/11/2011	CRYSTAL FRESH BOTTLED WAT	\$83.00
48079	3/11/2011	DAVE'S OUTDOOR POWER EQUI	\$100.75
48080	3/11/2011	FARMERS BUILDING SUPPLY I	\$253.11
48081	3/11/2011	FIELDS HOME IMPROVEMENT C	\$1,248.77
48082	3/11/2011	FOLLETT LIBRARY RESOURCES	\$108.82

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48083	3/11/2011	FOOD SERVICES OF AMERICA	\$2,634.43
48084	3/11/2011	GRAINGER - MEDFORD	\$29.49
48085	3/11/2011	GRANGE CO-OP SUPPLY / GRA	\$745.74
48086	3/11/2011	GROVER ELECTRIC & PLUMBIN	\$26.66
48087	3/11/2011	ILLINOIS VALLEY BUILDING	\$58.47
48088	3/11/2011	INDUSTRIAL SOURCE - GRANT	\$945.19
48089	3/11/2011	INTERSTATE BATTERIES OF R	\$105.00
48090	3/11/2011	J.A. SEXAUER, INC.	\$178.79
48091	3/11/2011	JENNIFER L PARSONS	\$42.84
48092	3/11/2011	JOHNSON CONTROLS- MILWAUK	\$110.31
48093	3/11/2011	JUDY NIELSEN	\$49.07
48094	3/11/2011	KEY MAN	\$7.00
48095	3/11/2011	KUTA SOFTWARE LLC	\$198.00
48096	3/11/2011	LEWIS POWER EQUIPMENT	\$113.97
48097	3/11/2011	LYDIA HINDLE	\$53.55
48098	3/11/2011	MOCK'S FORD SALES	\$201.00
48099	3/11/2011	NANCY A LEWIS	\$45.34
48100	3/11/2011	NORTH COAST ELECTRIC - GR	\$562.40
48101	3/11/2011	NORTH VALLEY HIGH SCHOOL	\$929.09
48102	3/10/2011	OCE IMAGISTICS INC.	\$-
48103	3/10/2011	OCE IMAGISTICS INC.	\$-
48104	3/11/2011	OCE IMAGISTICS INC.	\$3,244.03
48105	3/11/2011	OFFICEMAX - ONLINE	\$321.15
48106	3/11/2011	OFSI	\$2,101.13
48107	3/11/2011	OPEN ONLINE, LLC	\$204.00
48108	3/11/2011	PACIFIC POWER - PORTLAND	\$1,741.77
48109	3/11/2011	PAUL A LEIGHTON	\$23.10
48110	3/11/2011	PERMA BOUND - JACKSONVILL	\$19.19
48111	3/11/2011	PLATT ELECTRIC SUPPLY INC	\$459.78
48112	3/11/2011	POSITIVE PROMOTIONS	\$393.16
48113	3/11/2011	PROTEC SECURITY & COMMUNI	\$345.00
48114	3/11/2011	RADIO SHACK CORP.- GRANTS	\$41.93
48115	3/11/2011	RAINBOW READERS	\$89.90
48116	3/11/2011	RAY'S FOOD PLACE #12 (GR	\$16.94
48117	3/11/2011	RAY'S FOOD PLACE #14 (MU	\$286.98
48118	3/11/2011	RAY'S FOOD PLACE #68	\$176.69
48119	3/11/2011	REFRIGERATION SUPPLIES DI	\$94.42
48120	3/11/2011	RICOH AMERICAS CORPORATIO	\$180.67
48121	3/11/2011	ROGUE VALLEY HEATING & AI	\$4,955.00
48122	3/11/2011	S & P FABRICATORS	\$127.20
48123	3/11/2011	SAIF CORPORATION	\$14,327.60
48124	3/11/2011	SAIF CORPORATION	\$6,117.08
48125	3/11/2011	SHELTON AUTO PARTS	\$347.01
48126	3/11/2011	SHOP SMART CAVE JUNC. #28	\$425.49
48127	3/11/2011	SOASTC	\$10,249.59
48128	3/11/2011	SOMEA	\$175.00
48129	3/11/2011	SOUTHERN OREGON ESD	\$714.38
48130	3/11/2011	SPARC ENTERPRISES INC.	\$1,050.00
48131	3/11/2011	SUBURBAN PROPANE	\$513.03
48132	3/11/2011	SUSAN MAUE	\$213.18
48133	3/11/2011	TOWNE CENTER TIRE	\$342.75
48134	3/11/2011	TRUE VALUE HARDWARE	\$5.94
48135	3/11/2011	U S POST OFFICE - CAVE JU	\$836.00
48136	3/11/2011	U S POSTMASTER - MURPHY	\$88.00

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48137	3/11/2011	VIRGINIA G LUCKEY	\$172.49
48138	3/10/2011	WAL-MART - GRANTS PASS	\$-
48139	3/11/2011	WAL-MART - GRANTS PASS	\$2,112.79
48140	3/11/2011	XEROX CORPORATION - PASAD	\$7,657.95
48141	3/16/2011	A-ONE EXTERMINATORS	\$145.00
48142	3/16/2011	ACME FIRE FIGHTING DEVICE	\$14.00
48143	3/16/2011	ALLIED WASTE SERVICES - P	\$1,603.21
48144	3/16/2011	AMBRY INTERNATIONAL, LTD.	\$84.46
48145	3/16/2011	ARCO RESTAURANT SERVICE	\$152.00
48146	3/16/2011	ASANTE COMMUNITY SERVICE	\$42.00
48147	3/16/2011	AVISTA UTILITIES	\$3,664.46
48148	3/16/2011	CASCADE ATHLETIC SUPPLY	\$775.00
48149	3/16/2011	CDW GOVERNMENT, INC.	\$2,039.16
48150	3/16/2011	CHARTER COMMUNICATIONS	\$99.93
48151	3/16/2011	CHARTER STARTERS INC	\$4,600.00
48152	3/16/2011	CHEVRON & TEXACO CARD SER	\$4,491.88
48153	3/16/2011	COLVIN OIL COMPANY	\$4,533.03
48154	3/16/2011	COPELAND SAND & GRAVEL, I	\$138.12
48155	3/16/2011	CPI QUALIFIED PLAN CONSUL	\$72.00
48156	3/16/2011	CREATIVE MATHEMATICS	\$302.00
48157	3/16/2011	D & D PORTA POTTI	\$81.90
48158	3/16/2011	DANNY B HUBER-KANTOLA	\$9.50
48159	3/16/2011	DINAH-MIGHT ADVENTURES LP	\$114.75
48160	3/16/2011	FRONTIER	\$287.90
48161	3/16/2011	GENERAL ELECTRIC CAPITAL	\$138.00
48162	3/16/2011	GRANTS PASS DAILY COURIER	\$72.76
48163	3/16/2011	GRANTS PASS WATER LAB INC	\$1,653.20
48164	3/16/2011	GREAT CATS WORLD PARK	\$192.00
48165	3/16/2011	GRIFFIN COMMERCIAL PARTS	\$1,015.72
48166	3/16/2011	HPS ELECTRICAL APPARATUS	\$246.47
48167	3/16/2011	HUNGERFORD LAW FIRM, L.L.	\$892.50
48168	3/16/2011	INLINE DISTRIBUTING COMPA	\$188.16
48169	3/16/2011	LINCOLN SAVAGE MIDDLE SCH	\$80.70
48170	3/16/2011	MARGARET M COWENS	\$520.89
48171	3/16/2011	OFFICEMAX - ONLINE	\$2,259.44
48172	3/16/2011	OPTIONS FOR SOUTHERN OREG	\$633.84
48173	3/16/2011	PACIFIC POWER - PORTLAND	\$10,173.31
48174	3/16/2011	PERMA BOUND - JACKSONVILL	\$204.31
48175	3/16/2011	PERMA BOUND - PORTLAND RE	\$481.17
48176	3/16/2011	PHI RHO PI	\$69.00
48177	3/16/2011	QWEST - SEATTLE	\$8.20
48178	3/16/2011	RECOGNITION SPECIALITIES	\$5.95
48179	3/16/2011	SCHOLASTIC INC - POB 3725	\$196.05
48180	3/16/2011	SCHOOL OUTFITTERS	\$232.59
48181	3/16/2011	SCHOOL SPECIALTY INC	\$20.58
48182	3/16/2011	SODEXO INC & AFFILIATES	\$63,499.58
48183	3/16/2011	SOS ALARM	\$187.85
48184	3/16/2011	SOUTHERN OREGON ESD	\$446.55
48185	3/16/2011	SOUTHERN OREGON SANITATIO	\$133.75
48186	3/16/2011	STACEY DENTON	\$1,406.25
48187	3/16/2011	SUDS-UR-DUDS	\$49.50
48188	3/16/2011	TAWANA GRABARZ, CADCI, MS	\$700.00
48189	3/16/2011	THREE RIVERS SOFTBALL UMP	\$4,196.75
48190	3/16/2011	TRANEOREGON	\$1,666.61

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48191	3/16/2011	U S POSTMASTER - MURPHY	\$88.00
48192	3/16/2011	WESTERN BURNER CO	\$1,741.59
48193	3/29/2011	MG TRUST COMPANY	\$6,530.00
48194	3/29/2011	ACADEMIC MASTERS FOUNDATI	\$164.00
48195	3/29/2011	AMERICAN FAMILY LIFE ASSU	\$1,810.70
48196	3/29/2011	ATRA	\$252.55
48197	3/29/2011	CAPITAL ONE BANK	\$549.93
48198	3/29/2011	CHAPTER 22 - OSEA	\$389.31
48199	3/29/2011	DANIEL N GORDON, PC	\$374.08
48200	3/29/2011	FIRST INVESTORS CORP	\$2,325.00
48201	3/29/2011	HNB FTJFC FBO:THREE RIVER	\$875.00
48202	3/29/2011	GENERAL CREDIT SERVICE, I	\$1,406.66
48203	3/29/2011	GRANTS PASS YMCA	\$235.50
48204	3/29/2011	HIDDEN VALLEY H.S. - STAD	\$62.00
48205	3/29/2011	HIDDEN VALLEY VOCATIONAL	\$100.14
48206	3/29/2011	ING LIFE INSURANCE	\$1,783.33
48207	3/29/2011	INTERNAL REVENUE SERVICE	\$150.00
48208	3/29/2011	MANLEY SERVICES CO.	\$14,445.60
48209	3/29/2011	MFS 529 SAVINGS PLAN	\$1,130.00
48210	3/29/2011	NATIONAL PAYMENT CENTER/	\$444.26
48211	3/29/2011	NEW YORK LIFE INSURANCE C	\$267.16
48212	3/29/2011	OCSP	\$50.00
48213	3/29/2011	OEA OREGON EDUCATION ASSO	\$15,365.90
48214	3/29/2011	OPPENHEIMER FUNDS DISTRIB	\$6,325.00
48215	3/29/2011	OREGON DEPT. OF REVENUE	\$373.00
48216	3/29/2011	OREGON SCHOOL EMPLOYEES A	\$8,251.15
48217	3/29/2011	RAY & SHARON COSTELLO	\$249.01
48218	3/29/2011	SOUTHERN OREGON CREDIT SE	\$1,386.88
48219	3/29/2011	STATE DISBURSEMENT UNIT -	\$658.00
48220	3/29/2011	THREE RIVERS SCHOOLS FOUN	\$95.00
48221	3/29/2011	THREE RIVERS TEACHERS ASS	\$2,178.84
48222	3/29/2011	U S BANKRUPTCY COURT	\$2,956.53
48223	3/29/2011	US BANKRUPTCY COURT-TN	\$220.00
48224	3/29/2011	VALIC	\$3,848.66
48225	3/29/2011	MANLEY SERVICES CO.	\$120.00
48226	3/29/2011	OEA OREGON EDUCATION ASSO	\$26.42
48227	3/29/2011	THREE RIVERS TEACHERS ASS	\$3.79
48228	3/29/2011	MANLEY SERVICES CO.	\$700.00
TOTAL REPORT			\$2,067,988.62