

JANUARY 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
46521	1/12/2011	ICE MACHINE FACTORY	-6719.47
* 46837	1/3/2011	CARRIE A SIMPSON	-50.65
* 46865	1/6/2011	HOTEL FIFTY	-607
* 46894	1/3/2011	PATRICIA L GOODIN	-50.65
* 47043	1/3/2011	WILLIAMS GRANGE	-30
* 47198	1/4/2011	MANLEY SERVICES CO.	710
47199	1/4/2011	UNIVERSAL RUBBER STAMP MF	111.78
47200	1/7/2011	ACADEMIC INNOVATIONS	450
47201	1/7/2011	ADVANCED INDOOR DIAGNOSTI	175
47202	1/7/2011	AIREFCO INC	1467.06
47203	1/7/2011	B & B ACCESSIBILITY CONTR	500
47204	1/7/2011	BANK OF AMERICA/BUSINESS	465.04
47205	1/7/2011	BEAVERTOOTH OAK, INC	692.45
47206	1/7/2011	BIGGER, FASTER, STRONGER	763
47207	1/7/2011	BLICK ART MATERIALS - GAL	8.12
47208	1/7/2011	BLUEBERRY BRANDS, LLC	104
47209	1/7/2011	BOYS & GIRLS CLUB OF ROGU	3750
47210	1/7/2011	BRENNTAG PACIFIC, INC	740
47211	1/7/2011	BRICE R CLOYD	102
47212	1/7/2011	BUDGE-MCHUGH SUPPLY CO	744.06
47213	1/7/2011	BUDGETEXT CORP	278.1
47214	1/7/2011	CASCADE ATHLETIC SUPPLY	535.32
47215	1/6/2011	CDW GOVERNMENT, INC.	0
47216	1/7/2011	CDW GOVERNMENT, INC.	12163.84
47217	1/7/2011	CHARTER CONSULTING	150
47218	1/7/2011	CHOWN HARDWARE	236.03
47219	1/7/2011	CROWNE PLAZA HOTEL	447.48
47220	1/7/2011	CRYSTAL FRESH BOTTLED WAT	64.5
47221	1/7/2011	D & D PORTA POTTI	307.08
47222	1/7/2011	DIAMOND HOME IMPROVEMENT	1267.36
47223	1/7/2011	DIANNE M PHELAN	187.63
47224	1/7/2011	FIELDS HOME IMPROVEMENT C	31.66
47225	1/7/2011	GEORGIES CERAMIC AND CLAY	176
47226	1/7/2011	GRAINGER - MEDFORD	244.13
47227	1/7/2011	GRANTS PASS EQUIPMENT REN	80
47228	1/7/2011	HILTON EUGENE	230.4
47229	1/7/2011	HOMWOOD SUITES BY HILTON	176
47230	1/7/2011	HOTEL FIFTY	607
47231	1/7/2011	ILLINOIS VALLEY FAMILY CO	750
47232	1/7/2011	INN SIGHT	26336.59
47233	1/7/2011	J. W. PEPPER & SON INC.	404.99
47234	1/7/2011	J.A. SEXAUER, INC.	193.63
47235	1/7/2011	JEFFREY A WEISS	50.65
47236	1/7/2011	JENNIFER BAILEY	50.65
47237	1/7/2011	JO ANN BETHANY	50.65
47238	1/7/2011	JOANN'S FABRICS & CRAFTS	125
47239	1/7/2011	JOHN E GEORGE	50.65
47240	1/7/2011	JUNIOR LIBRARY GUILD - PL	669.6
47241	1/7/2011	KIRK R BAUMANN	50.65
47242	1/7/2011	LESLIE MEIER	396
47243	1/7/2011	LIGHTSPEED TECHNOLOGIES	8814
47244	1/7/2011	LOGAN DESIGN	15
47245	1/7/2011	LOOKOUT BOOKS	449.44
47246	1/7/2011	M & M SERVICES	977.5
47247	1/7/2011	MARGARET M COWENS	42.15

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47248	1/7/2011	MARGARET M COWENS	33.3
47249	1/7/2011	MARK D HIGGINS	50.65
47250	1/7/2011	MAYER-JOHNSON LLC	577
47251	1/7/2011	MICHAEL J SCHAEFER	50.65
47252	1/7/2011	MICHAELS ARTS & CRAFTS	100
47253	1/7/2011	MYBINDING.COM	510
47254	1/7/2011	NAPA AUTO PARTS	24.97
47255	1/7/2011	NATIONAL DOCUMENT SOLUTIO	258.5
47256	1/7/2011	NORWEST SAFETY	48.9
47257	1/7/2011	OFFICEMAX - ONLINE	523.34
47258	1/7/2011	OREGON ASSOCIATION OF SCH	200
47259	1/7/2011	OREGON BOOKS	34.18
47260	1/7/2011	ORIENTAL TRADING CO.	129.86
47261	1/7/2011	OTIS ELEVATOR CO.	1258.63
47262	1/7/2011	PACIFICSOURCE HEALTH PLAN	784007.81
47263	1/7/2011	PALM ABRASIVE	274.4
47264	1/7/2011	PEARSON EDUCATION	263.9
47265	1/7/2011	PRECISION GLASS	206.5
47266	1/7/2011	REALLY GOOD STUFF, INC.	196.94
47267	1/7/2011	REFRIGERATION HARDWARE SU	142.46
47268	1/7/2011	ROBERT LLOYD SHEET METAL,	1140
47269	1/7/2011	ROGUE VALLEY SPORTS OFFIC	200.75
47270	1/7/2011	SAIF CORPORATION	6035.28
47271	1/7/2011	SCHOLASTIC INC - POB 3720	7143.01
47272	1/7/2011	SCHOOL SPECIALTY INC	378.01
47273	1/7/2011	SECRETARY OF STATE	400
47274	1/7/2011	STACEY DENTON	37.8
47275	1/7/2011	STAPLES GRANTS PASS	1347.64
47276	1/7/2011	SUNTRUST EQUIPMENT FIN &	9367.65
47277	1/7/2011	TARA E BUSCHER	50.65
47278	1/7/2011	TESSENDERLO KERLEY, INC	488.4
47279	1/7/2011	THE PRESIDENT'S CHALLENGE	68
47280	1/7/2011	VENTANA WELLNESS	305
47281	1/7/2011	VISION SERVICE PLAN	6111.45
47282	1/7/2011	WCP SOLUTIONS	1813.68
47283	1/7/2011	WESTERN BURNER CO	1274.55
47284	1/7/2011	WILLAMETTE ESD	6816.6
47285	1/10/2011	AUSLAND BUILDERS LLC	72021.41
47286	1/10/2011	AVISTA UTILITIES	17359.16
47287	1/10/2011	CHARTER COMMUNICATIONS	209.39
47288	1/10/2011	CITY OF CAVE JUNCTION	5335.39
47289	1/10/2011	CITY OF GRANTS PASS	452.74
47290	1/10/2011	COLVIN OIL COMPANY	2097.73
47291	1/10/2011	DE LAGE LANDEN FINANCIAL	86.63
47292	1/10/2011	FIRST STUDENT, INC	395993.73
47293	1/10/2011	FRONTIER	1066.12
47294	1/10/2011	FRONTIER	1547.41
47295	1/10/2011	GENERAL ELECTRIC CAPITAL	282.15
47296	1/10/2011	OFSI	2101.13
47297	1/10/2011	PACIFIC POWER - PORTLAND	38108.2
47298	1/10/2011	QWEST - BUSINESS SERVICES	301.95
47299	1/10/2011	QWEST - PHOENIX	30.3
47300	1/10/2011	QWEST - SEATTLE	370.82
47301	1/10/2011	RICOH AMERICAS CORPORATIO	152.7
47302	1/10/2011	SODEXO INC & AFFILIATES	66254.3

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CHECK #	ISSUE DATE	VENDOR	TOTAL
47303	1/10/2011	SOS ALARM	1456.3
47304	1/10/2011	SOUTHERN OREGON SANITATIO	4924.87
47305	1/10/2011	U S CELLULAR	590.7
47306	1/10/2011	U S POSTAL SERVICE - GRAN	185
47307	1/10/2011	XEROX CORPORATION - PASAD	7748.59
47308	1/12/2011	WAL-MART - GRANTS PASS	0
47309	1/12/2011	WAL-MART - GRANTS PASS	1438.35
47310	1/14/2011	ACME FIRE FIGHTING DEVICE	630
47311	1/14/2011	AL'S REFRIGERATION, INC.	385
47312	1/14/2011	ALLIED ENVIRONMENTAL SERV	133.2
47313	1/14/2011	ALLIED WASTE SERVICES - P	2238.46
47314	1/14/2011	AMERICAN COUNCIL ON EDUCA	3225
47315	1/14/2011	ANNE E DENECKE, PC	305.5
47316	1/14/2011	ARTISTIC BLINDS & SIGNS C	16
47317	1/14/2011	AVISTA UTILITIES	1697.08
47318	1/14/2011	BEATE FOIT	270
47319	1/14/2011	BI-MART CORPORATION - GRA	478.61
47320	1/14/2011	BONNIE JO SPARLIN	76.37
47321	1/14/2011	BUDGE-MCHUGH SUPPLY CO	3.5
47322	1/14/2011	CARROT TOP INDUSTRIES	851
47323	1/14/2011	CASCADE BLOCK	2.1
47324	1/14/2011	CAVEMAN COLOR CENTER INC	158.6
47325	1/14/2011	CAVEMAN HEATING & AIR	236.4
47326	1/14/2011	CAVEMAN TOWING SERVICE	795
47327	1/14/2011	CDW GOVERNMENT, INC.	568.17
47328	1/14/2011	CENTRAL ART SUPPLY	407.4
47329	1/14/2011	CHARTER COMMUNICATIONS	99.93
47330	1/14/2011	COLVIN OIL COMPANY	1051.49
47331	1/14/2011	COMFORT SUITES	191.4
47332	1/14/2011	CONCEPTUAL MATH MEDIA, IN	114.75
47333	1/14/2011	COSTCO WHOLESALE CLUB - M	246.43
47334	1/14/2011	CPI QUALIFIED PLAN CONSUL	74
47335	1/14/2011	CRAFT WAREHOUSE #4	144.95
47336	1/14/2011	CRYSTAL FRESH BOTTLED WAT	23
47337	1/14/2011	DAVE'S OUTDOOR POWER EQUI	31.15
47338	1/14/2011	DEBORAH L JUMP	25.5
47339	1/14/2011	DEPT. OF COMMUNITY COLLEG	455
47340	1/14/2011	DIANE E PFAENDLER-GUILBER	60
47341	1/14/2011	DIANNA L HALL	11
47342	1/14/2011	DOROTHY BULLARD	190.46
47343	1/14/2011	ELGIN SCHOOL SUPPLY CO IN	145.7
47344	1/14/2011	ELITE FITNESS SYSTEMS	201
47345	1/14/2011	EMBASSY SUITES HOTEL-TIGA	174.9
47346	1/14/2011	ENCHANTED LEARNING, LLC	125
47347	1/14/2011	FARMERS BUILDING SUPPLY I	319.57
47348	1/14/2011	FIELDS HOME IMPROVEMENT C	2139.67
47349	1/14/2011	GENERAL ELECTRIC CAPITAL	138
47350	1/14/2011	GLIDDEN PROF. PAINT CENTE	18.25
47351	1/14/2011	GRAINGER - MEDFORD	184.24
47352	1/14/2011	GRANGE CO-OP SUPPLY / GRA	341.76
47353	1/14/2011	GRANTS PASS DAILY COURIER	76.65
47354	1/14/2011	GROVER ELECTRIC & PLUMBIN	348.39
47355	1/14/2011	HAYS OIL COMPANY	59647.19
47356	1/14/2011	HIDDEN VALLEY HIGH SCHOOL	103.69
47357	1/14/2011	HUNGERFORD LAW FIRM, L.L.	9060.5

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47358	1/14/2011	ILLINOIS VALLEY CHAMBER O	85
47359	1/14/2011	INDUSTRIAL SOURCE - GRANT	299.19
47360	1/14/2011	IPARADIGMS, LLC	1272
47361	1/14/2011	JENNIFER J TUDOR	238.89
47362	1/14/2011	JESSICA J DURRANT	33.3
47363	1/14/2011	JIM EAGLE	9.9
47364	1/14/2011	JOE CHANKIN	200
47365	1/14/2011	KEY MAN	10
47366	1/14/2011	ICE MACHINE FACTORY	6719.47
47367	1/14/2011	KRISTEN CURDY	25.5
47368	1/14/2011	LANA S BORGNINO	25.5
47369	1/14/2011	LARRY'S MUSIC WEST	90.93
47370	1/14/2011	LAWLESS ROOFING INC	295
47371	1/14/2011	LEWIS POWER EQUIPMENT	146.66
47372	1/14/2011	LISA M BETETA	93.15
47373	1/14/2011	MARILYN E OLSEN	61.8
47374	1/14/2011	MAYFIELD OIL CO.	1052.47
47375	1/14/2011	MEDFORD TOOL AND SUPPLY	178.61
47376	1/14/2011	MICHAEL B WESSNER	14.79
47377	1/14/2011	MICHAEL L. PIELS CPAS, LL	5600
47378	1/14/2011	NATIONAL FORENSIC LEAGUE	15
47379	1/14/2011	NEELY BEARING & SUPPLY	99.48
47380	1/14/2011	NORTH COAST ELECTRIC - GR	374.75
47381	1/14/2011	NORTH VALLEY HIGH SCHOOL	957.93
47382	1/14/2011	OFFICEMAX - ONLINE	416.92
47383	1/14/2011	OPEN ONLINE, LLC	433.5
47384	1/14/2011	OPTIONS FOR SOUTHERN OREG	739.48
47385	1/14/2011	OREGON BOOKS	42.29
47386	1/14/2011	OREGON DEPT. OF EDUCATION	50
47387	1/14/2011	OREGON SCHOOL PERSONNEL	40
47388	1/14/2011	OREGON STEWARDSHIP	300
47389	1/14/2011	PACIFIC POWER - PORTLAND	7952.46
47390	1/14/2011	PACIFIC PUMP	6739.72
47391	1/14/2011	PAYLESS SHOESOURCE, INC.	321.37
47392	1/14/2011	PEPSI-COLA	88
47393	1/14/2011	PLATT ELECTRIC SUPPLY INC	318.12
47394	1/14/2011	RAY'S FOOD PLACE #12 (GR	22.22
47395	1/14/2011	RAY'S FOOD PLACE #14 (MU	95.01
47396	1/14/2011	RAY'S FOOD PLACE #67	37.78
47397	1/14/2011	RAY'S FOOD PLACE #68	63.84
47398	1/14/2011	RENAISSANCE LEARNING, INC	6129.2
47399	1/14/2011	ROBERT LITAK	192.5
47400	1/14/2011	ROE MOTORS	985.1
47401	1/14/2011	ROLEY'S PACIFIC SUPPLY	672.05
47402	1/14/2011	S & P FABRICATORS	294.95
47403	1/14/2011	SAFETY KLEEN	203.52
47404	1/14/2011	SAFEWAY INC (WILLIAMS HW	734.59
47405	1/14/2011	SAIF CORPORATION	7758.96
47406	1/14/2011	SCHOOL SPECIALTY INC	361.54
47407	1/14/2011	SHAUNA KENEALEY	115.15
47408	1/14/2011	SHELTON AUTO PARTS	67.24
47409	1/14/2011	SHIFFLER EQUIPMENT SALES-	70.91
47410	1/14/2011	SHOP SMART CAVE JUNC. #28	278.17
47411	1/14/2011	SOASTC	10670.4
47412	1/14/2011	SOUTHERN OREGON ESD	34.21

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47413	1/14/2011	SOUTHERN OREGON SANITATIO	133.75
47414	1/14/2011	STACEY DENTON	1600
47415	1/14/2011	SUBURBAN PROPANE	539.43
47416	1/14/2011	SUSAN C PORCARO	47.8
47417	1/14/2011	SUSAN MAUE	143
47418	1/14/2011	TAMARA L VERSER	7.49
47419	1/14/2011	TAYLOR'S SAUSAGE	76.47
47420	1/14/2011	THERESA A OGDEN	45.5
47421	1/14/2011	TOWNE CENTER TIRE	1031
47422	1/14/2011	U S POSTMASTER (NO ADDRE	40
47423	1/14/2011	VALLEY IMMEDIATE CARE	15
47424	1/14/2011	VAST ENTERPRISE INC	6096.25
47425	1/14/2011	WATER WORKS	80
47426	1/14/2011	ZCS ZBINDEN-CARTER-SOUDER	90
47427	1/21/2011	AMANDA WEERSING	102
47428	1/21/2011	ARAMARK UNIFORM SERVICES	715.03
47429	1/21/2011	ASANTE COMMUNITY SERVICE	84
47430	1/21/2011	AVISTA UTILITIES	2073.19
47431	1/21/2011	BARNES & NOBLE	23.96
47432	1/21/2011	BETTY SUMEGA	6.57
47433	1/21/2011	BLICK ART MATERIALS - GAL	2207.84
47434	1/21/2011	BODY COVER DESIGN	1094.85
47435	1/21/2011	BOYS & GIRLS CLUB OF ROGU	16104
47436	1/21/2011	BUILT RITE FENCE CO	43
47437	1/21/2011	CARLIE J WILEY-WOLTER	25.5
47438	1/21/2011	CATHERINE M AGNIFILI	42.15
47439	1/21/2011	CDW GOVERNMENT, INC.	1196.05
47440	1/21/2011	CHEVRON & TEXACO CARD SER	3322.04
47441	1/21/2011	CHRISTOPHER J JELDERKS	42.15
47442	1/21/2011	CISCO SYSTEMS CAPITAL CRP	29338
47443	1/21/2011	COSTCO WHOLESALE CLUB - M	28.17
47444	1/21/2011	CREATIVE MATHEMATICS	1914
47445	1/21/2011	DOUBLETREE HOTEL - LLOYD	274.5
47446	1/21/2011	ERICA L BUTLER	25.5
47447	1/21/2011	ETA/CUISENAIRE	1114.34
47448	1/21/2011	EUGENE K MANDELL	39.84
47449	1/21/2011	FRONTIER	297.89
47450	1/21/2011	GENERAL ELECTRIC CAPITAL	104
47451	1/21/2011	GOPHER SPORT	245.86
47452	1/21/2011	GRANTS PASS BASKETBALL	200
47453	1/21/2011	GREGORY M PATCH	42.15
47454	1/21/2011	HOLIDAY INN EXPRESS HILLS	297
47455	1/21/2011	HUNTER COMMUNICATIONS	10605.1
47456	1/21/2011	INKROTE FLOORS INC	1306.25
47457	1/21/2011	JAIME C SZIJJARTO	42.15
47458	1/21/2011	JOHN FREDENBURG EQUIP. RE	127.12
47459	1/21/2011	JOHNSON CONTROLS INC - DA	256.56
47460	1/21/2011	JUDY NIELSEN	48.1
47461	1/21/2011	KENNETH D BENNEFIELD	67.65
47462	1/21/2011	KIMBERLY DEFOREST	42.15
47463	1/21/2011	KLERITEC	868.52
47464	1/21/2011	LAWLESS ROOFING INC	570
47465	1/21/2011	LYDIA HINDLE	63
47466	1/21/2011	MARY DEE TRAMMELL	25.5
47467	1/21/2011	MELISSA J FARMER	25.5

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47468	1/21/2011	MINDY L FATE	14
47469	1/21/2011	MOSER PAVING, INC.	785
47470	1/21/2011	NCS PEARSON, INC.	278.67
47471	1/21/2011	NORTH VALLEY HIGH SCHOOL	629.6
47472	1/21/2011	OETC	2720
47473	1/21/2011	OETC	7391
47474	1/21/2011	OFFICEMAX - ONLINE	8929.61
47475	1/21/2011	ORA	235
47476	1/21/2011	OREGON ASSN OF WATER UTIL	255
47477	1/21/2011	OREGON BOOKS	24.19
47478	1/21/2011	PACIFIC POWER - PORTLAND	1318.39
47479	1/21/2011	PATTY CORNELISON	366.92
47480	1/21/2011	PENELOPE DIGENNARO	182.72
47481	1/21/2011	PITNEY BOWES - POB 856179	257
47482	1/21/2011	POINT MONITOR	481
47483	1/21/2011	QWEST - BUSINESS SERVICES	13.17
47484	1/21/2011	QWEST - SEATTLE	1721.38
47485	1/21/2011	REBECCA J QUIMBY	13.52
47486	1/21/2011	RECOGNITION SPECIALITIES	46.85
47487	1/21/2011	REFRIGERATION HARDWARE SU	97.76
47488	1/21/2011	REGINA RITCHEY	64.16
47489	1/21/2011	REHAB SEMINARS	435
47490	1/21/2011	RENAISSANCE LEARNING INC	200.33
47491	1/21/2011	RENAISSANCE LEARNING, INC	137.54
47492	1/21/2011	RHONDA E PUGSLEY	25.5
47493	1/21/2011	RICOH AMERICAS CORPORATIO	175.8
47494	1/21/2011	ROBERT A SAUNDERS	42.15
47495	1/21/2011	ROBERT S MOENY	42.15
47496	1/21/2011	ROGUE VALLEY ENGRAVING	29
47497	1/21/2011	SAIF CORPORATION	21.15
47498	1/21/2011	SCANTRON CORPORATION	641.37
47499	1/21/2011	SCHOOL SPECIALTY INC	16983.52
47500	1/21/2011	SHAWN LYNN HARTFORD	94.81
47501	1/21/2011	SHERATON PORTLAND AIRPORT	1348.93
47502	1/21/2011	SKILLPATH SEMINARS	298
47503	1/21/2011	SKILLPATH SEMINARS	24.95
47504	1/21/2011	SOUTHERN OREGON ESD	2135.85
47505	1/21/2011	SUBURBAN PROPANE	701.13
47506	1/21/2011	SUNRIVER RESORT	484.4
47507	1/21/2011	TAUNTON DIRECT, INC	125.9
47508	1/21/2011	TIMOTHY J TALTY	25.5
47509	1/21/2011	U S POST OFFICE - CAVE JU	476
47510	1/21/2011	WESTERN BURNER CO	317.5
47511	1/21/2011	WILD RIVER BREWING & PIZZ	125.55
47512	1/21/2011	WOLF CREEK INN	53.55
47513	1/27/2011	MG TRUST COMPANY	6530
47514	1/27/2011	ACADEMIC MASTERS FOUNDATI	164
47515	1/27/2011	AMERICAN FAMILY LIFE ASSU	1881.53
47516	1/27/2011	ATRA	252.55
47517	1/27/2011	CAPITAL ONE BANK	448.24
47518	1/27/2011	CHAPTER 22 - OSEA	391.31
47519	1/27/2011	CREDIT BUREAU OF JOSEPHIN	265.93
47520	1/27/2011	DAVID B SCHUMACHER	224.49
47521	1/27/2011	FIRST INVESTORS CORP	2325
47522	1/27/2011	HNB FTJFC FBO:THREE RIVER	875

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47523	1/27/2011	GENERAL CREDIT SERVICE, I	1651.55
47524	1/27/2011	GRANTS PASS YMCA	235.5
47525	1/27/2011	HIDDEN VALLEY H.S. - STAD	62
47526	1/27/2011	HIDDEN VALLEY VOCATIONAL	100.14
47527	1/27/2011	ING LIFE INSURANCE	2383.33
47528	1/27/2011	INTERNAL REVENUE SERVICE	200
47529	1/27/2011	MANLEY SERVICES CO.	14595.6
47530	1/27/2011	MFS 529 SAVINGS PLAN	1130
47531	1/27/2011	NATIONAL PAYMENT CENTER/	490.72
47532	1/27/2011	NEW YORK LIFE INSURANCE C	267.16
47533	1/27/2011	OCSF	50
47534	1/27/2011	OEA OREGON EDUCATION ASSO	15502.45
47535	1/27/2011	OPPENHEIMER FUNDS DISTRIB	6550
47536	1/27/2011	OREGON DEPT. OF REVENUE	1414.74
47537	1/27/2011	OREGON SCHOOL EMPLOYEES A	8312.05
47538	1/27/2011	RAY & SHARON COSTELLO	249.01
47539	1/27/2011	SOUTHERN OREGON CREDIT SE	650.22
47540	1/27/2011	STATE DISBURSEMENT UNIT -	679.54
47541	1/27/2011	THREE RIVERS SCHOOLS FOUN	95
47542	1/27/2011	THREE RIVERS TEACHERS ASS	2200.69
47543	1/27/2011	U S BANKRUPTCY COURT	2955.29
47544	1/27/2011	US BANKRUPTCY COURT-TN	220
47545	1/27/2011	VALIC	3848.66
47546	1/28/2011	ANNA JOHNSON	11.1
47547	1/28/2011	ARAMARK UNIFORM SERVICES	378.5
47548	1/28/2011	AUSLAND BUILDERS LLC	87799
47549	1/28/2011	CASCADE MOUNTAIN GLASS	20
47550	1/28/2011	CAROLE CASLER	2280
47551	1/28/2011	CDW GOVERNMENT, INC.	1829.09
47552	1/28/2011	CITY OF CAVE JUNCTION	5270.5
47553	1/28/2011	COLVIN OIL COMPANY	1929.55
47554	1/28/2011	COSTCO WHOLESALE CLUB - M	1500
47555	1/28/2011	CREATIVE MATHEMATICS	3346.05
47556	1/28/2011	CRYSTAL FRESH BOTTLED WAT	34
47557	1/28/2011	CYNTHIA SCOTT	30.4
47558	1/28/2011	DAVID J FULLER	173.29
47559	1/28/2011	DENNIS M DECASAS	149.43
47560	1/28/2011	ERICA B LUNDBERG	31.62
47561	1/28/2011	FRONTIER	137.1
47562	1/28/2011	GRANTS PASS DAILY COURIER	32.86
47563	1/28/2011	GREAT NORTHWEST MUSIC CO	75.36
47564	1/28/2011	HACH COMPANY	3088.95
47565	1/28/2011	ILLINOIS VALLEY FAMILY CO	750
47566	1/28/2011	J. THAYER COMPANY - PORTL	291.82
47567	1/28/2011	J. W. PEPPER & SON INC.	210.23
47568	1/28/2011	J.A. SEXAUER, INC.	336.13
47569	1/28/2011	JEFF CHRISTENSEN	100
47570	1/28/2011	KATHRYN R MANFULL	28.56
47571	1/28/2011	KNOWBUDDY RESOURCES	114.75
47572	1/28/2011	LIFETOUCH NATIONAL SCHOOL	202
47573	1/28/2011	LISA Z CROSS	31.89
47574	1/28/2011	LYDIA HINDLE	139.23
47575	1/28/2011	MANLEY SERVICES CO.	710
47576	1/28/2011	MARLIN LEASING CORP - MOU	773.75
47577	1/28/2011	MEDFORD TOOL AND SUPPLY	160.55

JANUARY 2011 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
47578	1/28/2011	MIDAMERICA BOOKS	245.57
47579	1/28/2011	MR ROOTER PLUMBING	462.62
47580	1/28/2011	NCS PEARSON, INC.	148.7
47581	1/28/2011	NEFF COMPANY - CINCINNATI	1279.12
47582	1/28/2011	OETC	67.87
47583	1/28/2011	OFFICEMAX - ONLINE	590.44
47584	1/28/2011	OSU EXTENSION, JOSEPHINE	317.53
47585	1/28/2011	PACIFIC POWER - PORTLAND	21183.78
47586	1/28/2011	PRO ELECTRIC INC.	385.09
47587	1/28/2011	QWEST - SEATTLE	35.26
47588	1/28/2011	REBECCA J QUIMBY	5.97
47589	1/28/2011	RECOGNITION SPECIALITIES	25
47590	1/28/2011	REFRIGERATION HARDWARE SUPPLY	682.06
47591	1/28/2011	RENAISSANCE LEARNING, INC	107.64
47592	1/28/2011	RON'S SERVICE INC	161.6
47593	1/28/2011	SCHOLASTIC INC - POB 3725	417.45
47594	1/28/2011	SHIFFLER EQUIPMENT SALES	50.28
47595	1/28/2011	SHIFFLER EQUIPMENT SALES-	276.53
47596	1/28/2011	SOUTHERN OREGON ESD	68939.69
47597	1/28/2011	STANFORD SOLAR CENTER	28
47598	1/28/2011	STAPLES GRANTS PASS	1382.37
47599	1/28/2011	STEAMBOAT LAUNDRY	38.75
47600	1/28/2011	SUBURBAN PROPANE	933.95
47601	1/28/2011	SUN LIFE FINANCIAL	4673.61
47602	1/28/2011	SUNDAE MEDIA, LLC	170.5
47603	1/28/2011	TARA L THORNHILL	30.6
47604	1/28/2011	TAWANA GRABARZ, CADCI, MS	300
47605	1/28/2011	TMG SERVICES, INC.	1135
47606	1/28/2011	U S POSTMASTER - MURPHY	400
47607	1/28/2011	UNIVERSAL RUBBER STAMP MFG	279
47608	1/28/2011	WENDY DAYTON	71.85
TOTAL REPORT			2094030.06