

OCTOBER 2010 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
46021	10/19/2010	BEST WESTERN EXECUTIVE IN	\$ (154.00)
* 46049	10/18/2010	HENRY P HOSEY	\$ (8.85)
* 46074	10/18/2010	READING WORLD, INC	\$ (150.00)
* 46090	10/1/2010	GRANTS PASS DAILY COURIER	\$ 137.50
46091	10/8/2010	BELNICK,INC.	\$ 3,148.37
46092	10/8/2010	MARY K MILLER	\$ 400.00
46093	10/8/2010	SAIF CORPORATION	\$ 6,120.38
46094	10/12/2010	ASSE - SOUTHERN OREGON CH	\$ 130.00
46095	10/21/2010	CHEVRON & TEXACO CARD SER	\$ 1,441.90
46096	10/22/2010	A+ EDUCATORS	\$ 1,120.00
46097	10/22/2010	AGEDNET.COM	\$ 369.00
46098	10/22/2010	ALLIED WASTE SERVICES - P	\$ 1,603.21
46099	10/22/2010	AMY V SAPARTO	\$ 105.70
46100	10/22/2010	ANITA GARRISON	\$ 43.00
46101	10/22/2010	ANNA M GUTIERREZ	\$ 24.00
46102	10/22/2010	ARAMARK UNIFORM SERVICES	\$ 481.21
46103	10/22/2010	ARTISTIC BLINDS & SIGNS C	\$ 133.70
46104	10/22/2010	ASSOCIATED NORTH WEST	\$ 143.00
46105	10/22/2010	AVISTA UTILITIES	\$ 4,917.55
46106	10/22/2010	BARNES & NOBLE	\$ 262.41
46107	10/22/2010	BEACOCK MUSIC & EDUCATION	\$ 703.24
46108	10/22/2010	BEATE FOIT	\$ 13.50
46109	10/22/2010	BENJAMIN K LAWSON	\$ 136.00
46110	10/22/2010	BEST TEL, LLC	\$ 252.00
46111	10/22/2010	BETTY SUMEGA	\$ 10.98
46112	10/22/2010	BMI EDUCATIONAL SERVICES	\$ 73.24
46113	10/22/2010	BONNIE JO SPARLIN	\$ 55.00
46114	10/22/2010	CASCADE MOUNTAIN GLASS	\$ 34.80
46115	10/22/2010	CDW GOVERNMENT, INC.	\$ 15,050.28
46116	10/22/2010	CENTRAL ART SUPPLY	\$ 491.74
46117	10/22/2010	CHARTER COMMUNICATIONS	\$ 309.12
46118	10/22/2010	CITY OF CAVE JUNCTION	\$ 6,099.84
46119	10/22/2010	CITY OF GRANTS PASS	\$ 805.80
46120	10/22/2010	CLAS E PROFESSOR	\$ 21.56
46121	10/22/2010	CLASSIC KIDS	\$ 178.22
46122	10/22/2010	COLVIN OIL COMPANY	\$ 1,918.97
46123	10/22/2010	CRICKET VENTURE	\$ 2,054.94
46124	10/22/2010	CUMMINGS COMMUNICATIONS	\$ 113.00
46125	10/22/2010	DAVID J FULLER	\$ 218.40
46126	10/22/2010	DE LAGE LANDEN FINANCIAL	\$ 86.63
46127	10/22/2010	DENNIS M DECASAS	\$ 288.00
46128	10/22/2010	DIANNA L HALL	\$ 181.25
46129	10/22/2010	DOUBLETREE HOTEL-SEATTLE	\$ 910.44
46130	10/22/2010	ECOLAB	\$ 755.28
46131	10/22/2010	ELGIN SCHOOL SUPPLY CO IN	\$ 458.42
46132	10/22/2010	EMBASSY SUITES-DOWNTOWN	\$ 219.38
46133	10/22/2010	EUGENE K MANDELL	\$ 12.00
46134	10/22/2010	FARMERS BUILDING SUPPLY I	\$ 932.54
46135	10/22/2010	FEDEX - PASADENDA, CA	\$ 25.79
46136	10/22/2010	FIELDS HOME IMPROVEMENT C	\$ 2,094.77
46137	10/22/2010	FOLLETT SOFTWARE	\$ 217.68
46138	10/22/2010	FRANCES R FICKES	\$ 30.00

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46139	10/22/2010	FRONTIER	\$ 340.05
46140	10/22/2010	FRONTIER	\$ 136.38
46141	10/22/2010	GARY D LATHEN	\$ 32.20
46142	10/22/2010	GENERAL ELECTRIC CAPITAL	\$ 332.00
46143	10/22/2010	GLORIA J STEIMER	\$ 50.65
46144	10/22/2010	GOODHEART WILLCOX CO INC	\$ 1,727.81
46145	10/22/2010	GOPHER SPORT	\$ 104.34
46146	10/22/2010	GRANGE CO-OP SUPPLY / GRA	\$ 55.94
46147	10/22/2010	GRANTS PASS BASKETBALL	\$ 10,620.50
46148	10/22/2010	GRANTS PASS DAILY COURIER	\$ 99.00
46149	10/22/2010	GRANTS PASS STEEL	\$ 104.25
46150	10/22/2010	GRANTS PASS WATER LAB INC	\$ 480.40
46151	10/22/2010	GROVER ELECTRIC & PLUMBIN	\$ 240.75
46152	10/22/2010	HARBOR FREIGHT TOOLS - ME	\$ 354.95
46153	10/22/2010	HEATHER M MERRILL	\$ 30.00
46154	10/22/2010	HIDDEN VALLEY HIGH SCHOOL	\$ 618.33
46155	10/22/2010	HOMEWOOD SUITES BY HILTON	\$ 88.00
46156	10/22/2010	HOTEL LUCIA	\$ 342.76
46157	10/22/2010	HOUGHTON MIFFLIN HARCOURT	\$ 2,446.20
46158	10/22/2010	HUNGERFORD LAW FIRM, L.L.	\$ 1,907.50
46159	10/22/2010	HUNTER COMMUNICATIONS	\$ 10,300.15
46160	10/22/2010	INDUSTRIAL SOURCE - GRANT	\$ 1,460.66
46161	10/22/2010	INTERSTATE BATTERIES OF R	\$ 148.90
46162	10/22/2010	JANE E RUBIO	\$ 33.30
46163	10/22/2010	JEFF CHRISTENSEN	\$ 110.00
46164	10/22/2010	JO ANN BETHANY	\$ 71.63
46165	10/22/2010	JOE CHANKIN	\$ 260.00
46166	10/22/2010	JOHNSON CONTROLS- MILWAUK	\$ 363.41
46167	10/22/2010	JOSEPHINE COUNTY PUBLIC W	\$ 119.92
46168	10/22/2010	JOSEPHINE COUNTY TAX COLL	\$ 64.26
46169	10/22/2010	JUDY NIELSEN	\$ 66.60
46170	10/22/2010	K & B AUTO COMPLEX	\$ 8,252.00
46171	10/22/2010	K & B AUTO COMPLEX	\$ 8,252.00
46172	10/22/2010	KAGAN PUBLISHING	\$ 484.00
46173	10/22/2010	KATHLEEN IRISH	\$ 15.00
46174	10/22/2010	KATHRYN R MANFULL	\$ 28.00
46175	10/22/2010	JOLIE KERN	\$ 13.00
46176	10/22/2010	KEY MAN	\$ 19.00
46177	10/22/2010	LEWIS POWER EQUIPMENT	\$ 227.96
46178	10/22/2010	LIBRARY STORE INC.	\$ 114.08
46179	10/22/2010	LIGHTSPEED TECHNOLOGIES	\$ 857.23
46180	10/22/2010	LINDSAY L DEVORE	\$ 65.96
46181	10/22/2010	LISA Z CROSS	\$ 33.30
46182	10/22/2010	LOGAN DESIGN	\$ 95.00
46183	10/22/2010	CCL TECH SERVICES	\$ 300.00
46184	10/22/2010	LORI A D CHAMBERLAIN	\$ 50.65
46185	10/22/2010	MANDY DUKE	\$ 25.50
46186	10/22/2010	MANZANITA ELEMENTARY SCH	\$ 72.27
46187	10/22/2010	MARGARET M COWENS	\$ 66.60
46188	10/22/2010	MARRIOTT HOTEL PORTLAND	\$ 163.87
46189	10/22/2010	MARSHFIELD HIGH SCHOOL	\$ 200.00
46190	10/22/2010	MARTY'S TREE SERVICE	\$ 600.00

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46191	10/22/2010	MARY K MILLER	\$ 116.00
46192	10/22/2010	MICHAEL L. PIELS CPAS, LL	\$ 9,000.00
46193	10/22/2010	MICHELLE L MAYERS	\$ 102.00
46194	10/22/2010	MIKE SCHIERMEYER	\$ 156.96
46195	10/22/2010	MINDY L FATE	\$ 25.20
46196	10/22/2010	OFSI	\$ 2,101.13
46197	10/22/2010	OREGON ASSOCIATION OF SCH	\$ 90.00
46198	10/22/2010	OREGON DEPT OF REVENUE /	\$ 717.66
46199	10/22/2010	PACIFIC POWER - PORTLAND	\$ 26,480.06
46200	10/22/2010	PACIFICSOURCE HEALTH PLAN	\$ 810,760.02
46201	10/22/2010	PATTY CORNELISON	\$ 774.50
46202	10/22/2010	PENNY D ROSS	\$ 42.15
46203	10/22/2010	PEPPERTREE INN	\$ 65.99
46204	10/22/2010	PITNEY BOWES - POB 856179	\$ 257.00
46205	10/22/2010	QWEST - BUSINESS SERVICES	\$ 331.62
46206	10/22/2010	QWEST - SEATTLE	\$ 2,008.06
46207	10/22/2010	RICOH AMERICAS CORPORATIO	\$ 127.25
46208	10/22/2010	ROCHELLE L WOSTENBERG	\$ 48.00
46209	10/22/2010	SODEXHO INC & AFFILIATES	\$ 118,071.16
46210	10/22/2010	STEPHANIE PHILLIPS	\$ 14.78
46211	10/22/2010	SUBURBAN PROPANE	\$ 356.93
46212	10/22/2010	SUN LIFE FINANCIAL	\$ 4,697.13
46213	10/22/2010	TAWANA GRABARZ, CADCI, MS	\$ 175.00
46214	10/22/2010	TIMOTHY MOHR	\$ 50.65
46215	10/22/2010	TOLL HOUSE	\$ 412.77
46216	10/22/2010	U S CELLULAR	\$ 436.97
46217	10/22/2010	WESTERN INTERNATIONAL	\$ 380.00
46218	10/22/2010	XEROX CORPORATION - PASAD	\$ 8,383.66
46219	10/22/2010	ACTION INDUSTRIAL SYSTEMS	\$ 310.00
46220	10/22/2010	ADVANCED GLASS	\$ 382.00
46221	10/22/2010	ARAMARK UNIFORM SERVICES	\$ 615.03
46222	10/22/2010	ARCO RESTAURANT SERVICE	\$ 89.00
46223	10/22/2010	ARTOFF PLUMBING, INC.	\$ 197.64
46224	10/22/2010	ASANTE COMMUNITY SERVICE	\$ 210.00
46225	10/22/2010	ASCD - ALEXANDRIA, VA	\$ 79.00
46226	10/22/2010	AUSLAND BUILDERS LLC	\$ 68,742.00
46227	10/22/2010	BARNES & NOBLE	\$ 415.76
46228	10/22/2010	BAXTER OFFICE PRODUCTS, L	\$ 25.00
46229	10/22/2010	BEST TEL, LLC	\$ 180.00
46230	10/22/2010	BI-MART CORPORATION - GRA	\$ 1,022.58
46231	10/22/2010	BIG 5 SPORTING GOODS- GP	\$ 53.98
46232	10/22/2010	BMI EDUCATIONAL SERVICES	\$ 1,189.35
46233	10/22/2010	BRENDA G RICHARDSON	\$ 14.20
46234	10/22/2010	BRUCE D. PIERRE	\$ 14.10
46235	10/22/2010	BUDGETEXT CORP	\$ 290.43
46236	10/22/2010	BUILT RITE FENCE CO	\$ 65.00
46237	10/22/2010	CASCADE CHRISTIAN HIGH SC	\$ 300.00
46238	10/22/2010	CAVEMAN COLOR CENTER INC	\$ 180.76
46239	10/22/2010	CAVEMAN HEATING & AIR	\$ 32.35
46240	10/22/2010	CDW GOVERNMENT, INC.	\$ -
46241	10/22/2010	CDW GOVERNMENT, INC.	\$ 6,799.17
46242	10/22/2010	CHAD HANSEN LLC	\$ 1,450.00

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46243	10/22/2010	CHOWN HARDWARE	\$ 519.56
46244	10/22/2010	CITY OF CAVE JUNCTION	\$ 25.00
46245	10/22/2010	CLAIRE M. ANDERSON	\$ 99.50
46246	10/22/2010	COLE INDUSTRIAL, INC.	\$ 1,499.14
46247	10/22/2010	CRYSTAL FRESH BOTTLED WAT	\$ 93.00
46248	10/22/2010	DAVE'S OUTDOOR POWER EQUI	\$ 39.90
46249	10/22/2010	DAVID G HOLDEN	\$ 50.47
46250	10/22/2010	DAWN E NOWAK	\$ 15.00
46251	10/22/2010	DEBORAH L JUMP	\$ 15.00
46252	10/22/2010	DIAMOND HOME IMPROVEMENT	\$ 1,937.10
46253	10/22/2010	DIANNA L HALL	\$ 14.00
46254	10/22/2010	EL PATRON RESTAURANT	\$ 800.00
46255	10/22/2010	ELGIN SCHOOL SUPPLY CO IN	\$ 520.92
46256	10/22/2010	EVAN MOOR EDUCATIONAL PUB	\$ 34.99
46257	10/22/2010	EWING IRRIGATION PRODUCTS	\$ 14.59
46258	10/22/2010	FBLA MARKETPLACE	\$ 488.95
46259	10/22/2010	FERGUSON ENTERPRISES, INC	\$ 186.29
46260	10/22/2010	GRANTS PASS EQUIPMENT REN	\$ 135.00
46261	10/22/2010	IMPRINTS DESIGN & SCREEN	\$ 518.20
46262	10/22/2010	MARGARET M COWENS	\$ 306.20
46263	10/22/2010	MARY P SOLOMON	\$ 15.30
46264	10/22/2010	MATH LEARNING CENTER	\$ 234.33
46265	10/22/2010	MEDFORD TOOL AND SUPPLY	\$ 111.58
46266	10/22/2010	MUNNELL & SHERRILL, INC.	\$ 44.65
46267	10/22/2010	NAMESBEYOND.COM	\$ 131.88
46268	10/22/2010	NANCY J POWELL	\$ 30.00
46269	10/22/2010	NAPA AUTO PARTS	\$ 216.33
46270	10/22/2010	NATIONAL FORENSIC LEAGUE	\$ 15.00
46271	10/22/2010	NATIONAL SCIENCE TEACHERS	\$ 75.00
46272	10/22/2010	NBPTS	\$ 395.00
46273	10/22/2010	NIENHUIS MONTESSORI, USA	\$ 416.75
46274	10/22/2010	TOWNE CENTER TIRE	\$ 1,342.82
46275	10/22/2010	TRANEOREGON	\$ 4,768.00
46276	10/22/2010	TREETOP PUBLISHING	\$ 105.00
46277	10/22/2010	TRIAD IMAGE EMBROIDERY	\$ 667.00
46278	10/22/2010	TRUE VALUE HARDWARE	\$ 158.79
46279	10/22/2010	UNITED PIPE & SUPPLY	\$ 162.30
46280	10/22/2010	USA TODAY	\$ 178.00
46281	10/22/2010	VIRGINIA G LUCKEY	\$ 155.20
46282	10/22/2010	WAL-MART - GRANTS PASS	\$ 2,784.46
46283	10/22/2010	WEEKLY READER CORP. - CIN	\$ 236.00
46284	10/22/2010	WEST COAST PAPER COMPANY	\$ 11,896.20
* 46286	10/25/2010	DEBORAH L JUMP	\$ 16.65
46287	10/25/2010	EUGENE SCHOOL DISTRICT 4J	\$ 640.00
46288	10/25/2010	FIRST STUDENT, INC	\$ 37,162.39
46289	10/25/2010	JOHN E GEORGE	\$ 33.30
46290	10/25/2010	MICHAEL J SCHAEFER	\$ 16.65
46291	10/25/2010	MICHELLE M PITTS	\$ 33.30
46292	10/25/2010	VALLEY RIVER INN	\$ 765.80
46293	10/29/2010	ACME FIRE FIGHTING DEVICE	\$ 12.00
46294	10/29/2010	ACTION INDUSTRIAL SYSTEMS	\$ 661.00
46295	10/29/2010	ALLIED ENVIRONMENTAL SERV	\$ 233.40

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46296	10/29/2010	BANK OF AMERICA/BUSINESS	\$ 2,917.27
46297	10/29/2010	BARNES & NOBLE	\$ 1,006.46
46298	10/29/2010	BEATE FOIT	\$ 20.97
46299	10/29/2010	BEST TEL, LLC	\$ 102.50
46300	10/29/2010	BIG LOTS	\$ 49.99
46301	10/29/2010	BODY COVER DESIGN	\$ 495.00
46302	10/29/2010	BOYS & GIRLS CLUB OF ROGU	\$ 3,750.00
46303	10/29/2010	CAROLE CASLER	\$ 2,318.00
46304	10/29/2010	CDW GOVERNMENT, INC.	\$ 3,998.09
46305	10/29/2010	COLVIN OIL COMPANY	\$ 1,949.64
46306	10/29/2010	COMFORT CONTROL	\$ 10,650.00
46307	10/29/2010	COSTCO WHOLESALE CLUB - M	\$ 47.17
46308	10/29/2010	CURRICULUM ASSOCIATES, IN	\$ 642.18
46309	10/29/2010	D & D PORTA POTTI	\$ 620.58
46310	10/29/2010	DEVON L DORN	\$ 16.99
46311	10/29/2010	DIANE E PFAENDLER-GUILBER	\$ 25.28
46312	10/29/2010	DINSDALE FARM TURF	\$ 2,250.00
46313	10/29/2010	EBSCO SUBSCRIPTION SERVIC	\$ 1,066.63
46314	10/29/2010	ELGIN SCHOOL SUPPLY CO IN	\$ 224.05
46315	10/29/2010	EMERSON HARDWOODS	\$ 565.40
46316	10/29/2010	ERICA B LUNDBERG	\$ 89.34
46317	10/29/2010	ERICA B LUNDBERG	\$ 31.00
46318	10/29/2010	FASTENAL COMPANY - GRANTS	\$ 31.45
46319	10/29/2010	FEDEX - PASADENDA, CA	\$ 63.89
46320	10/29/2010	FITNESS FINDERS INC.	\$ 549.16
46321	10/29/2010	FOLLETT SOFTWARE	\$ 78.58
46322	10/29/2010	FRANKLIN COVEY PRODUCTS,	\$ 27.56
46323	10/29/2010	FRONTIER	\$ 6.65
46324	10/29/2010	GENERAL ELECTRIC CAPITAL	\$ 196.08
46325	10/29/2010	GRAINGER - MEDFORD	\$ 168.66
46326	10/29/2010	GRANTS PASS BASKETBALL	\$ 5,891.00
46327	10/29/2010	GRANTS PASS WATER LAB INC	\$ 1,903.00
46328	10/29/2010	HAYS OIL COMPANY	\$ 49,230.81
46329	10/29/2010	HEATHER M MERRILL	\$ 30.00
46330	10/29/2010	ILLINOIS VALLEY FAMILY CO	\$ 750.00
46331	10/29/2010	IVS COMPUTER TECHNOLOGY	\$ 58.00
46332	10/29/2010	J.A. SEXAUER, INC.	\$ 261.70
46333	10/29/2010	JENNIFER J TUDOR	\$ 64.80
46334	10/29/2010	JOHNSON ROBERT CONSTRUCTI	\$ 357.43
46335	10/29/2010	KATHY KALI	\$ 25.48
46336	10/29/2010	LAUREL OLIVOLO	\$ 108.75
46337	10/29/2010	LAURIE E CHAMBERS	\$ 83.88
46338	10/29/2010	LAWLESS ROOFING INC	\$ 1,391.50
46339	10/29/2010	LOGAN DESIGN	\$ 95.00
46340	10/29/2010	MANLEY SERVICES CO.	\$ 910.00
46341	10/29/2010	MARLIN LEASING CORP - MOU	\$ 773.75
46342	10/29/2010	MATH LEARNING CENTER	\$ 267.50
46343	10/29/2010	MICHAEL C MCGREE	\$ 144.00
46344	10/29/2010	MICHELLE L MAYERS	\$ 247.40
46345	10/29/2010	MUSCLE DRIVER USA	\$ 330.31
46346	10/29/2010	NATIONAL FORENSIC LEAGUE	\$ 30.00
46347	10/29/2010	NATIONAL GEOGRAPHIC SCHOO	\$ 412.77

OCTOBER 2010 CHECK REGISTER

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46348	10/29/2010	NEELY BEARING & SUPPLY	\$ 65.45
46349	10/29/2010	NORTH COAST ELECTRIC - GR	\$ 1,080.05
46350	10/29/2010	NORTH DOUGLAS HIGH SCHOOL	\$ 100.00
46351	10/29/2010	NORTH MEDFORD HIGH SCHOOL	\$ 125.00
46352	10/29/2010	NORTH VALLEY HIGH SCHOOL	\$ 1,113.66
46353	10/29/2010	NORTHWEST ACCREDITATION C	\$ 1,072.38
46354	10/29/2010	NORTHWEST TECHNICAL PRODU	\$ 341.82
46355	10/29/2010	NORTHWEST TEXTBOOK	\$ 399.71
46356	10/29/2010	NORWEST SAFETY	\$ 84.31
46357	10/29/2010	OCE IMAGISTICS INC.	\$ 677.36
46358	10/28/2010	OFFICEMAX - ONLINE	\$ -
46359	10/29/2010	OFFICEMAX - ONLINE	\$ 12,458.89
46360	10/29/2010	OREGON BOOKS	\$ 985.56
46361	10/29/2010	OREGON DEPT. ENVIRONMENTA	\$ 1,056.00
46362	10/29/2010	OREGON EMPLOYMENT RELATIO	\$ 500.00
46363	10/29/2010	OREGON SHAKESPEARE FESTIV	\$ 435.00
46364	10/29/2010	OREGON STATE UNIVERSITY	\$ 440.00
46365	10/29/2010	ORIENTAL TRADING CO.	\$ 117.40
46366	10/29/2010	PACIFIC POWER - PORTLAND	\$ 19,908.80
46367	10/29/2010	PACIFIC PUMP	\$ 394.84
46368	10/29/2010	PAYLESS SHOESOURCE, INC.	\$ 321.11
46369	10/29/2010	PEARSON EDUCATION	\$ 223.53
46370	10/29/2010	PEPSI-COLA	\$ 158.75
46371	10/29/2010	PERMA BOUND - JACKSONVILL	\$ 215.76
46372	10/29/2010	PIONEER DRAMA SERVICE	\$ 313.00
46373	10/29/2010	PLANK ROAD PUBLISHING, IN	\$ 107.25
46374	10/29/2010	PLANNED PARENTHOOD OF SW	\$ 160.00
46375	10/29/2010	PLATT ELECTRIC SUPPLY INC	\$ 1,170.96
46376	10/29/2010	POWER SYSTEMS INC	\$ 160.71
46377	10/29/2010	PRO ELECTRIC INC.	\$ 475.30
46378	10/29/2010	PROFESSIONAL LAWN CENTER	\$ 1,380.00
46379	10/29/2010	PSAT / NMSQT	\$ 78.00
46380	10/29/2010	QUALITY FENCE CO INC	\$ 1,145.00
46381	10/29/2010	QWEST - SEATTLE	\$ 35.17
46382	10/29/2010	R&W ENGINEERING, INC.	\$ 572.00
46383	10/29/2010	RAY'S FOOD PLACE #14 (MU	\$ 219.75
46384	10/29/2010	RAY'S FOOD PLACE #67	\$ 213.15
46385	10/29/2010	RAY'S FOOD PLACE #68	\$ 54.06
46386	10/29/2010	RDJ SPECIALTIES, INC.	\$ 414.38
46387	10/29/2010	REALLY GOOD STUFF, INC.	\$ 250.18
46388	10/29/2010	REFRIGERATION SUPPLIES DI	\$ 517.78
46389	10/29/2010	REHAB MART	\$ 231.51
46390	10/29/2010	RENAISSANCE LEARNING, INC	\$ 216.68
46391	10/29/2010	RESERVE ACCOUNT	\$ 5,000.00
46392	10/29/2010	ROBIN L JACKSON	\$ 30.00
46393	10/29/2010	RODDA PAINT COMPANY-GRANT	\$ 87.66
46394	10/29/2010	ROLEY'S PACIFIC SUPPLY	\$ 88.00
46395	10/29/2010	RON'S SERVICE INC	\$ 508.24
46396	10/29/2010	S & P FABRICATORS	\$ 789.45
46397	10/29/2010	SAFETY KLEEN	\$ 313.52
46398	10/29/2010	SAFeway INC (WILLIAMS HW	\$ 726.58
46399	10/29/2010	SAMI STRACENER	\$ 60.80

OCTOBER 2010 CHECK REGISTER

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46400	10/29/2010	SCHOLASTIC BOOK CLUBS, IN	\$ 34.00
46401	10/29/2010	SCHOLASTIC INC - POB 3725	\$ 482.80
46402	10/29/2010	SCHOOL SPECIALTY INC	\$ 1,225.84
46403	10/29/2010	SHANT PALANJIAN	\$ 72.00
46404	10/29/2010	SHAUNA KENEALEY	\$ 24.50
46405	10/29/2010	SHAWN LYNN HARTFORD	\$ 87.20
46406	10/29/2010	SHELTON AUTO PARTS	\$ 620.42
46407	10/29/2010	SHOP SMART CAVE JUNC. #28	\$ 348.24
46408	10/29/2010	SHOP SMART CAVE JUNC. #28	\$ 33.90
46409	10/29/2010	SINGAPORE MATH.COM INC	\$ 2,097.30
46410	10/29/2010	SISKIYOU COMMUNITY HEALTH	\$ 10,000.00
46411	10/29/2010	SISKIYOU FIELD INSTITUTE	\$ 4,842.80
46412	10/29/2010	SKYLINE CONFERENCE-NVHS	\$ 200.00
46413	10/29/2010	SOASTC	\$ 21,312.89
46414	10/29/2010	SOCIAL STUDIES SCHOOL SER	\$ 290.98
46415	10/29/2010	SOLID OAK SOFTWARE, INC	\$ 190.00
46416	10/29/2010	SOS ALARM	\$ 85.97
46417	10/29/2010	SOUTHERN OREGON ESD	\$ 351.51
46418	10/29/2010	SOUTHERN OREGON FAMILY	\$ 60.00
46419	10/29/2010	SOUTHERN OREGON SOCCER OF	\$ 3,124.00
46420	10/29/2010	SPARC ENTERPRISES INC.	\$ 1,123.39
46421	10/29/2010	SPC PRODUCTS, INC	\$ 167.20
46422	10/29/2010	STACEY DENTON	\$ 1,038.00
46423	10/29/2010	STAPLES GRANTS PASS	\$ 2,913.53
46424	10/29/2010	STATE OF OREGON - EMPLOYM	\$ 14,705.09
46425	10/29/2010	STEAMBOAT LAUNDRY	\$ 37.50
46426	10/29/2010	SUBURBAN PROPANE	\$ 2,411.62
46427	10/29/2010	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
46428	10/29/2010	SUSAN M ANGELI	\$ 13.98
46429	10/29/2010	THOMAS T ROGERS	\$ 31.00
46430	10/29/2010	U S POSTMASTER (NO ADDRE	\$ 196.00
46431	10/29/2010	VISION SERVICE PLAN	\$ 6,361.77
46432	10/29/2010	XEROX CORPORATION - PASAD	\$ 860.00
46433	10/29/2010	XXL LAND LLC	\$ 1,600.00
46434	10/29/2010	MG TRUST COMPANY	\$ 6,780.00
46435	10/29/2010	ACADEMIC MASTERS FOUNDATI	\$ 164.00
46436	10/29/2010	AMERICAN FAMILY LIFE ASSU	\$ 1,932.07
46437	10/29/2010	ATRA	\$ 260.89
46438	10/29/2010	CAPITAL ONE BANK	\$ 1,401.13
46439	10/29/2010	CHAPTER 22 - OSEA	\$ 393.08
46440	10/29/2010	CREDIT BUREAU OF JOSEPHIN	\$ 622.67
46441	10/29/2010	DAVID B SCHUMACHER	\$ 285.68
46442	10/29/2010	FIRST INVESTORS CORP	\$ 1,725.00
46443	10/29/2010	HNB FTJFC FBO:THREE RIVER	\$ 875.00
46444	10/29/2010	GENERAL CREDIT SERVICE, I	\$ 1,169.26
46445	10/29/2010	GRANTS PASS YMCA	\$ 233.00
46446	10/29/2010	HIDDEN VALLEY H.S. - STAD	\$ 62.00
46447	10/29/2010	HIDDEN VALLEY VOCATIONAL	\$ 100.14
46448	10/29/2010	ING LIFE INSURANCE	\$ 2,383.33
46449	10/29/2010	INTERNAL REVENUE SERVICE	\$ 200.00
46450	10/29/2010	MANLEY SERVICES CO.	\$ 14,606.05
46451	10/29/2010	MFS 529 SAVINGS PLAN	\$ 1,130.00

OCTOBER 2010 CHECK REGISTER

CHECK #	ISSUE DATE	VENDOR	TOTAL
46452	10/29/2010	NATIONAL PAYMENT CENTER/	\$ 519.81
46453	10/29/2010	NEW YORK LIFE INSURANCE C	\$ 267.16
46454	10/29/2010	OCSP	\$ 50.00
46455	10/29/2010	OEA OREGON EDUCATION ASSO	\$ 15,477.09
46456	10/29/2010	OPPENHEIMER FUNDS DISTRIB	\$ 7,850.00
46457	10/29/2010	OREGON DEPT. OF REVENUE	\$ 336.23
46458	10/29/2010	OREGON SCHOOL EMPLOYEES A	\$ 8,356.18
46459	10/29/2010	RAY & SHARON COSTELLO	\$ 227.01
46460	10/29/2010	SOUTHERN OREGON CREDIT SE	\$ 520.67
46461	10/29/2010	STATE DISBURSEMENT UNIT -	\$ 658.00
46462	10/29/2010	THREE RIVERS SCHOOLS FOUN	\$ 95.00
46463	10/29/2010	THREE RIVERS TEACHERS ASS	\$ 2,199.82
46464	10/29/2010	U S BANKRUPTCY COURT	\$ 1,153.91
46465	10/29/2010	US BANKRUPTCY COURT-TN	\$ 220.00
46466	10/29/2010	VALIC	\$ 3,848.66
TOTAL REPORT			\$ 1,565,268.12