

NOV. 2010 CHECK REGISTER

CHECK#	ISSUE DATE	VENDOR	TOTAL
46290	11/15/2010	MICHAEL J SCHAEFER	\$ (16.65)
* 46467	11/5/2010	ACME FIRE FIGHTING DEVICE	\$ 70.00
46468	11/5/2010	ACTION INDUSTRIAL SYSTEMS	\$ 461.00
46469	11/5/2010	ADVANCED INDOOR DIAGNOSTI	\$ 595.00
46470	11/5/2010	AIREFCO INC	\$ 114.37
46471	11/5/2010	ANDERSON'S IT'S ELEMENTAR	\$ 670.95
46472	11/5/2010	ANNE E DENECKE, PC	\$ 1,057.50
46473	11/5/2010	AVISTA UTILITIES	\$ 5,599.12
46474	11/5/2010	BARNES & NOBLE	\$ 1,605.66
46475	11/5/2010	BAXTER OFFICE PRODUCTS, L	\$ 179.98
46476	11/5/2010	BEACOCK MUSIC & EDUCATION	\$ 320.40
46477	11/5/2010	BEAVERTOOTH OAK, INC	\$ 1,682.47
46478	11/5/2010	BENTON ELECTRIC, INC.	\$ 698.00
46479	11/5/2010	BLICK ART MATERIALS - GAL	\$ 99.13
46480	11/5/2010	CAROLINA BIOLOGICAL SUPPL	\$ 865.73
46481	11/5/2010	CAVE JUNCTION VIDEO MART	\$ 69.99
46482	11/5/2010	CAVEMAN COLOR CENTER INC	\$ 52.08
46483	11/5/2010	CAVEMAN FENCE	\$ 1,032.00
46484	11/5/2010	CAVEMAN HEATING & AIR	\$ 43.80
46485	11/5/2010	CDW GOVERNMENT, INC.	\$ 3,391.12
46486	11/5/2010	CHARTER CONSULTING	\$ 2,042.15
46487	11/5/2010	CHARTER STARTERS INC	\$ 4,000.00
46488	11/5/2010	CITY OF GRANTS PASS	\$ 760.41
46489	11/5/2010	CLAS E PROFESSOR	\$ 44.95
46490	11/5/2010	COSTCO WHOLESALE CLUB - M	\$ 484.51
46491	11/5/2010	CUMMINGS COMMUNICATIONS	\$ 558.70
46492	11/5/2010	CURRICULUM ASSOCIATES, IN	\$ 79.69
46493	11/5/2010	DANNY B HUBER-KANTOLA	\$ 46.62
46494	11/5/2010	DE LAGE LANDEN FINANCIAL	\$ 90.97
46495	11/5/2010	DELTA EDUCATION INC. - NA	\$ 6,354.06
46496	11/5/2010	DEPT OF CONSUMER & BUSINE	\$ 235.20
46497	11/5/2010	DEPT. OF COMMUNITY COLLEG	\$ 455.00
46498	11/5/2010	DIAMOND HOME IMPROVEMENT	\$ 1,486.29
46499	11/5/2010	DWIGHT FASZER	\$ 728.00
46500	11/5/2010	FERGUSON ENTERPRISES, INC	\$ 69.95
46501	11/5/2010	FIRST STUDENT, INC	\$ 506,056.46
46502	11/5/2010	FLAGHOUSE	\$ 196.50
46503	11/5/2010	FLINN SCIENTIFIC INC	\$ 1,601.02
46504	11/5/2010	FRONTIER	\$ 1,080.54
46505	11/5/2010	FRONTIER	\$ 1,544.24
46506	11/5/2010	GENERAL EQUIPMENT CO.	\$ 928.30
46507	11/5/2010	GRAINGER - MEDFORD	\$ 524.53
46508	11/5/2010	GRANGE CO-OP SUPPLY / GRA	\$ 455.57
46509	11/5/2010	GREGORY A TARDIEU	\$ 44.25
46510	11/5/2010	HARBOR FREIGHT TOOLS - ME	\$ 226.63
46511	11/5/2010	HAYS OIL COMPANY	\$ 8,624.24
46512	11/5/2010	HIDDEN VALLEY HIGH SCHOOL	\$ 202.79
46513	11/5/2010	INDUSTRIAL SOURCE - GRANT	\$ 470.96
46514	11/5/2010	INTERSTATE BATTERIES OF R	\$ 344.05
46515	11/5/2010	J. W. PEPPER & SON INC.	\$ 268.68
46516	11/5/2010	JOHNSON CONTROLS INC - DA	\$ 864.30
46517	11/5/2010	JOSEPHINE COUNTY 4-H LEAD	\$ 35.53
46518	11/5/2010	JOSEPHINE COUNTY PUBLIC H	\$ 4,912.00
46519	11/5/2010	JOSEPHINE COUNTY PUBLIC W	\$ 425.43
46520	11/5/2010	JUNIOR LIBRARY GUILD - CO	\$ 502.20
46521	11/5/2010	ICE MACHINE FACTORY	\$ 6,719.47

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46522	11/5/2010	LAUREL OLIVOLO	\$ 67.85
46523	11/5/2010	LIBRARIANS BOOK EXPRESS	\$ 268.22
46524	11/5/2010	LIBRARY STORE INC.	\$ 529.25
46525	11/5/2010	LOGAN DESIGN	\$ 300.00
46526	11/5/2010	MARGARET M COWENS	\$ 40.00
46527	11/5/2010	MARILYN E OLSEN	\$ 38.30
46528	11/5/2010	MARJORIE C WILEY	\$ 6,000.00
46529	11/5/2010	MICHELE KASSER	\$ 15.00
46530	11/5/2010	MIKE MCMANUS	\$ 100.00
46531	11/5/2010	MOSER PAVING, INC.	\$ 870.00
46532	11/5/2010	MR ROOTER PLUMBING	\$ 456.62
46533	11/5/2010	NAPA AUTO PARTS	\$ 202.43
46534	11/5/2010	NATIONAL FORENSIC LEAGUE	\$ 30.00
46535	11/5/2010	NEELY BEARING & SUPPLY	\$ 59.28
46536	11/5/2010	NORTH VALLEY HIGH SCHOOL	\$ 702.95
46537	11/5/2010	NORWEST SAFETY	\$ 41.15
46538	11/5/2010	OFFICEMAX - ONLINE	\$ 3,238.96
46539	11/5/2010	OFSI	\$ -
46540	11/5/2010	OFSI	\$ 2,428.72
46541	11/5/2010	OPEN ONLINE, LLC	\$ 25.50
46542	11/5/2010	OPTIONS FOR SOUTHERN OREG	\$ 1,267.68
46543	11/5/2010	OREGON CAREER	\$ 5,890.70
46544	11/5/2010	OREGON CAVES CHEVRON	\$ 100.00
46545	11/5/2010	OREGON DEPT OF REVENUE /	\$ 750.12
46546	11/5/2010	OREGON DEPT. ENVIRONMENTA	\$ 200.00
46547	11/5/2010	OREGON LABOR LAW PUBLICAT	\$ 150.00
46548	11/5/2010	ORIENTAL TRADING CO.	\$ 64.44
46549	11/5/2010	PACIFIC POWER - PORTLAND	\$ 7,466.46
46550	11/5/2010	PACIFICSOURCE HEALTH PLAN	\$ 781,300.71
46551	11/5/2010	PRO ELECTRIC INC.	\$ 3,900.00
46552	11/5/2010	PRO-ED INC	\$ 37.40
46553	11/5/2010	QUALITY AUTOMOTIVE PARTS	\$ 48.00
46554	11/5/2010	QWEST - BUSINESS SERVICES	\$ 315.69
46555	11/5/2010	QWEST - PHOENIX	\$ 30.26
46556	11/5/2010	QWEST - SEATTLE	\$ 298.62
46557	11/5/2010	RECOGNITION SPECIALITIES	\$ 218.90
46558	11/5/2010	REMEDIA PUBLICATIONS INC	\$ 65.49
46559	11/5/2010	RIFFLE CAFE	\$ 236.25
46560	11/5/2010	ROBERT LLOYD SHEET METAL,	\$ 105,186.99
46561	11/5/2010	ROGUE VALLEY WRESTLING	\$ 434.50
46562	11/5/2010	ROTARY CLUB OF GRANTS PAS	\$ 200.00
46563	11/5/2010	SCANTRON CORPORATION	\$ 833.64
46564	11/5/2010	SCHOOL SPECIALTY INC	\$ 5,681.24
46565	11/5/2010	SEARS COMMERCIAL ONE	\$ 128.39
46566	11/5/2010	SECRETARY OF STATE	\$ 55.00
46567	11/5/2010	SHELTON AUTO PARTS	\$ 355.35
46568	11/5/2010	SOS ALARM	\$ 1,456.30
46569	11/5/2010	SOUTHERN OREGON ESD	\$ 17,454.73
46570	11/5/2010	STAPLES GRANTS PASS	\$ -
46571	11/5/2010	STAPLES GRANTS PASS	\$ 10,195.03
46572	11/5/2010	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
46573	11/5/2010	SURGEON GENERAL TREE SURG	\$ 150.00
46574	11/5/2010	SUSAN C PORCARO	\$ 27.10
46575	11/5/2010	TAWANA GRABARZ, CADCI, MS	\$ 750.00
46576	11/5/2010	TIME FOR KIDS	\$ 91.68
46577	11/5/2010	TRAVIS W OSBORNE	\$ 140.00

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46578	11/5/2010	U S CELLULAR	\$ 588.21
46579	11/5/2010	U S POSTMASTER - MURPHY	\$ 44.00
46580	11/5/2010	VIRGINIA G LUCKEY	\$ 45.00
46581	11/5/2010	XEROX CORPORATION - PASAD	\$ 7,696.14
46582	11/5/2010	ZETTI CREATIVE LLC	\$ 750.00
46583	11/12/2010	ABBY HATFIELD	\$ 33.15
46584	11/12/2010	ACTION INDUSTRIAL SYSTEMS	\$ 600.00
46585	11/12/2010	ADVANCED GLASS	\$ 93.00
46586	11/12/2010	ALLIED WASTE SERVICES - P	\$ 2,238.46
46587	11/12/2010	BARNES & NOBLE	\$ 596.53
46588	11/12/2010	BEATE FOIT	\$ 300.00
46589	11/12/2010	BRODART CO.	\$ 198.64
46590	11/12/2010	CASCADE ATHLETIC SUPPLY	\$ 657.75
46591	11/12/2010	CDW GOVERNMENT, INC.	\$ 7,014.09
46592	11/12/2010	CENTRAL ART SUPPLY	\$ 61.44
46593	11/12/2010	CHARTER COMMUNICATIONS	\$ 209.25
46594	11/12/2010	CHEVRON & TEXACO CARD SER	\$ -
46595	11/12/2010	CHEVRON & TEXACO CARD SER	\$ 2,616.76
46596	11/12/2010	COLVIN OIL COMPANY	\$ 1,742.01
46597	11/12/2010	COSA FOUNDATION	\$ 1,095.00
46598	11/12/2010	CRYSTAL FRESH BOTTLED WAT	\$ 118.50
46599	11/12/2010	CUSTOM MUFFLER & HITCH CE	\$ 330.00
46600	11/12/2010	DAMIAN R CROWSON	\$ 33.30
46601	11/12/2010	DAVE'S OUTDOOR POWER EQUI	\$ 13.00
46602	11/12/2010	DEBORAH L JUMP	\$ 33.30
46603	11/12/2010	DOUGLAS ESD	\$ 175.00
46604	11/12/2010	EAI EDUCATION	\$ 115.43
46605	11/12/2010	EWING IRRIGATION PRODUCTS	\$ 54.95
46606	11/12/2010	FARMERS BUILDING SUPPLY I	\$ 570.69
46607	11/12/2010	FIELDS HOME IMPROVEMENT C	\$ 1,383.69
46608	11/12/2010	FRONTIER	\$ 295.91
46609	11/12/2010	GENERAL ELECTRIC CAPITAL	\$ 138.00
46610	11/12/2010	GROVER ELECTRIC & PLUMBING	\$ 230.14
46611	11/12/2010	HARBOR FREIGHT TOOLS - ME	\$ 80.76
46612	11/12/2010	HARRANG LONG GARY RUDNICK	\$ 3,177.79
46613	11/12/2010	HILTON EUGENE	\$ 788.97
46614	11/12/2010	HOLIDAY INN	\$ 239.80
46615	11/12/2010	HOUGHTON MIFFLIN HARCOURT	\$ 199.80
46616	11/12/2010	HUNGERFORD LAW FIRM, L.L.	\$ 2,222.50
46617	11/12/2010	INDUSTRIAL SOURCE - GRANT	\$ 569.30
46618	11/12/2010	JACOB L MUSSER	\$ 33.30
46619	11/12/2010	JUDY NIELSEN	\$ 66.60
46620	11/12/2010	KAGAN PUBLISHING	\$ 1,631.30
46621	11/12/2010	KEY MAN	\$ 39.00
46622	11/12/2010	KIMBERLY A WATSON	\$ 50.30
46623	11/12/2010	LEWIS POWER EQUIPMENT	\$ 18.15
46624	11/12/2010	LINCOLN SAVAGE MIDDLE SCH	\$ 112.92
46625	11/12/2010	LOWE'S HARDWARE	\$ 111.94
46626	11/12/2010	MARGARET M COWENS	\$ 129.29
46627	11/12/2010	MARK D HIGGINS	\$ 33.30
46628	11/12/2010	MICHAEL J SCHAEFER	\$ 33.30
46629	11/12/2010	MOCK'S FORD SALES	\$ 7.00
46630	11/12/2010	NANCY J POWELL	\$ 30.00
46631	11/12/2010	NICKI DENISE PARKER	\$ 57.10
46632	11/12/2010	NORTH COAST ELECTRIC - GR	\$ 1,723.55
46633	11/12/2010	NORTHWEST TEXTBOOK	\$ 879.61

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46634	11/12/2010	OFFICE DEPOT	\$ 385.00
46635	11/12/2010	OFFICEMAX - ONLINE	\$ 1,176.53
46636	11/12/2010	OPTIONS FOR SOUTHERN OREG	\$ 361.29
46637	11/12/2010	OREGON BOOKS	\$ 42.27
46638	11/12/2010	PACIFIC POWER - PORTLAND	\$ 8,844.20
46639	11/12/2010	PETER MALUK	\$ 33.30
46640	11/12/2010	PHOENIX INN - WESTON CT/S	\$ 169.40
46641	11/12/2010	PHOTO DEN VISION & SOUND	\$ 73.25
46642	11/12/2010	PLATT ELECTRIC SUPPLY INC	\$ 431.98
46643	11/12/2010	PROJECT A, INC.	\$ 1,200.00
46644	11/12/2010	R&W ENGINEERING, INC.	\$ 468.00
46645	11/12/2010	RECOGNITION SPECIALITIES	\$ 125.30
46646	11/12/2010	REFRIGERATION HARDWARE SU	\$ 102.61
46647	11/12/2010	REFRIGERATION SUPPLIES DI	\$ 1,489.50
46648	11/12/2010	RICOH AMERICAS CORPORATIO	\$ 152.70
46649	11/12/2010	ROGUE VALLEY FOOTBALL ASS	\$ 228.75
46650	11/12/2010	ROGUE VALLEY WRESTLING	\$ 1,522.50
46651	11/12/2010	ROLEY'S PACIFIC SUPPLY	\$ 141.51
46652	11/12/2010	S & P FABRICATORS	\$ 225.00
46653	11/12/2010	SAIF CORPORATION	\$ 6,133.75
46654	11/12/2010	SAIF CORPORATION	\$ 10,464.06
46655	11/12/2010	SAMI STRACENER	\$ 38.40
46656	11/12/2010	SANDRA L FEGLEY-GRAY	\$ 28.00
46657	11/12/2010	SCHOLASTIC INC - POB 3720	\$ 217.63
46658	11/12/2010	SHAUNA KENEALEY	\$ 19.80
46659	11/12/2010	SHAWN M TREEN	\$ 20.00
46660	11/12/2010	SODEXHO INC & AFFILIATES	\$ 95,015.26
46661	11/12/2010	SOUTHERN OREGON SANITATIO	\$ 5,946.32
46662	11/12/2010	STACEY DENTON	\$ 1,344.00
46663	11/12/2010	STAR AUTISM SUPPORT	\$ 372.90
46664	11/12/2010	SUBURBAN PROPANE	\$ 1,278.43
46665	11/12/2010	SUDS-UR-DUDS	\$ 15.00
46666	11/12/2010	THE STUDENT PLANNER	\$ 930.71
46667	11/12/2010	U S POSTMASTER - MURPHY	\$ 176.00
46668	11/12/2010	VALLEY ELECTRICAL CONTRAC	\$ 19,936.70
46669	11/12/2010	WEST COAST PAPER COMPANY	\$ 756.62
46670	11/12/2010	WILLAMETTE ESD	\$ 23.75
46671	11/15/2010	OFFICEMAX - ONLINE	\$ -
46672	11/15/2010	OFFICEMAX - ONLINE	\$ 6,928.01
46673	11/17/2010	WAL-MART - GRANTS PASS	\$ -
46674	11/17/2010	WAL-MART - GRANTS PASS	\$ 3,993.98
46675	11/18/2010	CAROLE CASLER	\$ 1,748.00
46676	11/23/2010	ABBYS PIZZA - ROSEBURG	\$ 348.04
46677	11/23/2010	ABC OFFICE MACHINES	\$ 7,653.00
46678	11/23/2010	ADVANCED TRUCK & BODY	\$ 1,800.00
46679	11/23/2010	ARAMARK UNIFORM SERVICES	\$ 955.78
46680	11/23/2010	ART VIDEO WORLD	\$ 117.03
46681	11/23/2010	ARTISTIC BLINDS & SIGNS C	\$ 34.00
46682	11/23/2010	ASANTE COMMUNITY SERVICE	\$ 210.00
46683	11/23/2010	AVISTA UTILITIES	\$ 2,326.78
46684	11/23/2010	BARNES & NOBLE	\$ 351.65
46685	11/23/2010	BETTY SUMEGA	\$ 50.30
46686	11/23/2010	BI-MART CORPORATION - GRA	\$ 321.59
46687	11/23/2010	BLICK ART MATERIALS - GAL	\$ 989.52
46688	11/23/2010	BONNIE J BOSGIETER	\$ 50.30
46689	11/23/2010	BOUND TO STAY BOUND BOOKS	\$ 425.51

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46690	11/23/2010	BROADHEAD GARRETT	\$ 165.37
46691	11/23/2010	BUDGE-MCHUGH SUPPLY CO	\$ 113.37
46692	11/23/2010	CAMBIUM LEARNING, INC.	\$ 1,094.79
46693	11/23/2010	CARDMEMBER SERVICE	\$ 784.28
46694	11/23/2010	CDW GOVERNMENT, INC.	\$ 5,701.73
46695	11/23/2010	CHARTER COMMUNICATIONS	\$ 99.87
46696	11/23/2010	CITY OF CAVE JUNCTION	\$ 5,459.66
46697	11/23/2010	COLVIN OIL COMPANY	\$ 1,601.96
46698	11/23/2010	COMFORT CONTROL	\$ 1,725.00
46699	11/23/2010	COSTCO WHOLESALE CLUB - M	\$ 1,091.81
46700	11/23/2010	CREATIVE MATHEMATICS	\$ 458.40
46701	11/23/2010	D & D PORTA POTTI	\$ 1,136.55
46702	11/23/2010	DAVE STRAHAN	\$ 47.68
46703	11/23/2010	DAVE'S OUTDOOR POWER EQUI	\$ 89.60
46704	11/23/2010	DEBORAH L JUMP	\$ 27.00
46705	11/23/2010	DENISE WELCH	\$ 5.85
46706	11/23/2010	DENNIS M DECASAS	\$ 439.00
46707	11/23/2010	DIANNA L HALL	\$ 178.34
46708	11/23/2010	DOUGLAS ESD	\$ 525.00
46709	11/23/2010	DRY CREEK LANDFILL, INC.	\$ 60.00
46710	11/23/2010	ELGIN SCHOOL SUPPLY CO IN	\$ 168.71
46711	11/23/2010	EUGENE K MANDELL	\$ 9.00
46712	11/23/2010	FIELDS HOME IMPROVEMENT C	\$ 459.54
46713	11/23/2010	FLINN SCIENTIFIC INC	\$ 66.51
46714	11/23/2010	FRONTIER	\$ 129.73
46715	11/23/2010	GARY D LATHEN	\$ 128.80
46716	11/23/2010	GENERAL ELECTRIC CAPITAL	\$ 104.00
46717	11/23/2010	GRANTS PASS WATER LAB INC	\$ 2,117.60
46718	11/23/2010	HIDDEN VALLEY HIGH SCHOOL	\$ 440.00
46719	11/23/2010	HOLIDAY INN	\$ 239.80
46720	11/23/2010	HOUGHTON MIFFLIN HARCOURT	\$ 1,438.30
46721	11/23/2010	HUDSON SAW & TOOL	\$ 225.00
46722	11/23/2010	HUNTER COMMUNICATIONS	\$ 10,300.15
46723	11/23/2010	ILLINOIS VALLEY HIGH SCHO	\$ 438.25
46724	11/23/2010	JAE L HANSON	\$ 50.30
46725	11/23/2010	JEFF CHRISTENSEN	\$ 200.00
46726	11/23/2010	JEFFERSON PUBLIC RADIO	\$ 696.00
46727	11/23/2010	JESSICA J DURRANT	\$ 151.84
46728	11/23/2010	LANGUAGE FUSION	\$ 150.00
46729	11/23/2010	LAWLESS ROOFING INC	\$ 550.00
46730	11/23/2010	LEARNING LINKS INC.	\$ 33.12
46731	11/23/2010	LIBRARY STORE INC.	\$ 206.82
46732	11/23/2010	LINDSAY L DEVORE	\$ 19.79
46733	11/23/2010	LISA Z CROSS	\$ 41.59
46734	11/23/2010	LOGAN DESIGN	\$ 720.00
46735	11/23/2010	LYDIA HINDLE	\$ 136.50
46736	11/23/2010	MANLEY SERVICES CO.	\$ 710.00
46737	11/23/2010	MARLIN LEASING CORP - MOU	\$ 773.75
46738	11/23/2010	NASSP/NHS/NJHS	\$ 81.00
46739	11/23/2010	NBPTS	\$ 395.00
46740	11/23/2010	OCE IMAGISTICS INC.	\$ -
46741	11/23/2010	OCE IMAGISTICS INC.	\$ -
46742	11/23/2010	OCE IMAGISTICS INC.	\$ 5,293.13
46743	11/23/2010	OFFICEMAX - ONLINE	\$ 8,057.52
46744	11/23/2010	OPEN ONLINE, LLC	\$ 204.00
46745	11/23/2010	OPTIONS FOR SOUTHERN OREG	\$ 1,250.78

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46746	11/23/2010	OREGON BOOKS	\$ 659.89
46747	11/23/2010	PACIFIC POWER - PORTLAND	\$ 16,616.98
46748	11/23/2010	PATTY CORNELISON	\$ 540.50
46749	11/23/2010	PAYLESS SHOESOURCE, INC.	\$ 242.94
46750	11/23/2010	PERMA BOUND - JACKSONVILL	\$ 54.91
46751	11/23/2010	PETERSON MACHINERY	\$ 1,894.54
46752	11/23/2010	PITNEY BOWES - POB 856179	\$ 257.00
46753	11/23/2010	SNAP ON TOOLS	\$ 33.25
46754	11/23/2010	PRECISION BACKFLOW TESTIN	\$ 544.80
46755	11/23/2010	PRO ELECTRIC INC.	\$ 151.58
46756	11/23/2010	QUALITY FENCE CO INC	\$ 90.60
46757	11/23/2010	QWEST - BUSINESS SERVICES	\$ 13.70
46758	11/23/2010	QWEST - SEATTLE	\$ 1,744.12
46759	11/23/2010	RADIO SHACK CORP.- GRANTS	\$ 45.52
46760	11/23/2010	RAY'S FOOD PLACE #14 (MU	\$ 267.19
46761	11/23/2010	RAY'S FOOD PLACE #67	\$ 21.46
46762	11/23/2010	RAY'S FOOD PLACE #68	\$ 161.01
46763	11/23/2010	READ NATURALLY	\$ 1,207.00
46764	11/23/2010	RECOGNITION SPECIALITIES	\$ 17.90
46765	11/23/2010	RICK KANG	\$ 110.00
46766	11/23/2010	RIFFLE CAFE	\$ 212.50
46767	11/23/2010	ROBERT LITAK	\$ 81.00
46768	11/23/2010	ROGUE VALLEY SPORTS OFFIC	\$ 312.50
46769	11/23/2010	RURAL METRO FIRE DEPT.	\$ 498.35
46770	11/23/2010	SAFEWAY INC (WILLIAMS HW	\$ 1,454.91
46771	11/23/2010	SCHOOL SPECIALTY INC	\$ 479.12
46772	11/23/2010	SHOP SMART CAVE JUNC. #28	\$ 247.15
46773	11/23/2010	SHOWTIME FAMILY LANES	\$ 300.00
46774	11/23/2010	SOUTHERN OREGON UNIVERSIT	\$ 518.83
46775	11/23/2010	STEAMBOAT LAUNDRY	\$ 29.50
46776	11/23/2010	SUBURBAN PROPANE	\$ 681.91
46777	11/23/2010	SUN LIFE FINANCIAL	\$ 4,697.47
46778	11/23/2010	TAWANA GRABARZ, CADCI, MS	\$ 275.00
46779	11/23/2010	TOWNE CENTER TIRE	\$ 1,139.00
46780	11/23/2010	TRIAD IMAGE EMBROIDERY	\$ 74.00
46781	11/23/2010	TRUE VALUE HARDWARE	\$ 10.48
46782	11/23/2010	U S POSTMASTER - MURPHY	\$ 44.00
46783	11/23/2010	UO PINE MTN. OBSERVATORY	\$ 20.00
46784	11/23/2010	US GAMES	\$ 334.88
46785	11/23/2010	VALLEY ELECTRICAL CONTRAC	\$ 1,049.30
46786	11/23/2010	VALLEY EQUIPMENT RENTAL,	\$ 660.00
46787	11/23/2010	WESTERN BURNER CO	\$ 600.15
46788	11/23/2010	WILLAMETTE ESD	\$ 8,178.50
46789	11/23/2010	WOLVERINE SPORTS	\$ 149.64
46790	11/23/2010	WORTHINGTON DIRECT	\$ 324.55
46791	11/23/2010	STAPLES GRANTS PASS	\$ -
46792	11/23/2010	STAPLES GRANTS PASS	\$ 4,049.96
46793	11/23/2010	TAWANA GRABARZ, CADCI, MS	\$ 175.00
46794	11/29/2010	MG TRUST COMPANY	\$ 6,830.00
46795	11/29/2010	ACADEMIC MASTERS FOUNDATI	\$ 164.00
46796	11/29/2010	AMERICAN FAMILY LIFE ASSU	\$ 1,808.99
46797	11/29/2010	ATRA	\$ 260.89
46798	11/29/2010	CAPITAL ONE BANK	\$ 1,456.32
46799	11/29/2010	CHAPTER 22 - OSEA	\$ 393.08
46800	11/29/2010	CREDIT BUREAU OF JOSEPHIN	\$ 502.71
46801	11/29/2010	DAVID B SCHUMACHER	\$ 244.06

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CHECK#	ISSUE DATE	VENDOR	TOTAL
46802	11/29/2010	FIRST INVESTORS CORP	\$ 2,325.00
46803	11/29/2010	HNB FTJFC FBO:THREE RIVER	\$ 875.00
46804	11/29/2010	GENERAL CREDIT SERVICE, I	\$ 896.43
46805	11/29/2010	GRANTS PASS YMCA	\$ 233.00
46806	11/29/2010	HIDDEN VALLEY H.S. - STAD	\$ 62.00
46807	11/29/2010	HIDDEN VALLEY VOCATIONAL	\$ 100.14
46808	11/29/2010	ING LIFE INSURANCE	\$ 2,383.33
46809	11/29/2010	INTERNAL REVENUE SERVICE	\$ 284.11
46810	11/29/2010	MANLEY SERVICES CO.	\$ 14,606.05
46811	11/29/2010	MFS 529 SAVINGS PLAN	\$ 1,130.00
46812	11/29/2010	NATIONAL PAYMENT CENTER/	\$ 484.66
46813	11/29/2010	NEW YORK LIFE INSURANCE C	\$ 267.16
46814	11/29/2010	OCSP	\$ 50.00
46815	11/29/2010	OEA OREGON EDUCATION ASSO	\$ 15,481.09
46816	11/29/2010	OPPENHEIMER FUNDS DISTRIB	\$ 7,750.00
46817	11/29/2010	OREGON DEPT. OF REVENUE	\$ 377.89
46818	11/29/2010	OREGON SCHOOL EMPLOYEES A	\$ 8,352.77
46819	11/29/2010	RAY & SHARON COSTELLO	\$ 227.01
46820	11/29/2010	SOUTHERN OREGON CREDIT SE	\$ 672.29
46821	11/29/2010	STATE DISBURSEMENT UNIT -	\$ 687.37
46822	11/29/2010	THREE RIVERS SCHOOLS FOUN	\$ 95.00
46823	11/29/2010	THREE RIVERS TEACHERS ASS	\$ 2,199.82
46824	11/29/2010	U S BANKRUPTCY COURT	\$ 1,361.29
46825	11/29/2010	US BANKRUPTCY COURT-TN	\$ 220.00
46826	11/29/2010	VALIC	\$ 3,848.66
TOTAL REPORT			\$ 1,957,513.72