

NOVEMBER 2012 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
63601	11/2/2012	LISA Z CROSS	\$ (30.38)
* 64601	11/2/2012	LISA Z CROSS	\$ 42.38
64602	11/5/2012	AIREFCO INC	\$ 146.96
64603	11/5/2012	AMY V SAPARTO	\$ 86.30
64604	11/5/2012	ANITA GARRISON	\$ 95.24
64605	11/5/2012	AVISTA UTILITIES	\$ 3,851.80
64606	11/5/2012	BANK OF AMERICA/BUSINESS	\$ 3,885.63
64607	11/5/2012	BEAR MOUNTAIN FOREST PROD	\$ 4,266.00
64608	11/5/2012	BRENNTAG PACIFIC, INC	\$ 793.00
64609	11/5/2012	CASCADE ATHLETIC SUPPLY	\$ 190.20
64610	11/5/2012	CDW GOVERNMENT, INC.	\$ 662.83
64611	11/5/2012	CENTURYLINK - BUSINESS SE	\$ 5.44
64612	11/5/2012	CENTURYLINK - PHOENIX	\$ 31.31
64613	11/5/2012	CENTURYLINK - SEATTLE	\$ 310.52
64614	11/5/2012	CEREBELLUM CORPORATION	\$ 19.98
64615	11/5/2012	CITY OF GRANTS PASS	\$ 890.70
64616	11/5/2012	COVERMASTER, INC.	\$ 1,800.00
64617	11/5/2012	CPI QUALIFIED PLAN CONSUL	\$ 111.00
64618	11/5/2012	CUMBERLAND THERAPY SERVIC	\$ 2,707.15
64619	11/5/2012	DAVID BASTIAN CONSTRUCTIO	\$ 775.00
64620	11/5/2012	DEPT OF CONSUMER & BUSINE	\$ 197.12
64621	11/5/2012	DIAMOND HOME IMPROVEMENT	\$ 1,029.44
64622	11/5/2012	ERIC'S TREE SERVICE	\$ 600.00
64623	11/5/2012	ERICA B LUNDBERG	\$ 33.30
64624	11/5/2012	FEDEX - PASADENDA, CA	\$ 82.51
64625	11/5/2012	FIELDS HOME IMPROVEMENT C	\$ 9.96
64626	11/5/2012	FIELDS HOME IMPROVEMENT C	\$ 644.04
64627	11/5/2012	FLAGS UNLIMITED	\$ 64.15
64628	11/5/2012	FRONTIER	\$ 1,114.48
64629	11/5/2012	FRUITDALE ELEMENTARY SCHO	\$ 39.99
64630	11/5/2012	GRAINGER - MEDFORD	\$ 19.45
64631	11/5/2012	GRANTS PASS SCHOOL DISTRI	\$ 15,003.24
64632	11/5/2012	HAYS OIL COMPANY	\$ 6,286.10
64633	11/5/2012	J.A. SEXAUER, INC.	\$ 76.42
64634	11/5/2012	JAIME C SZIJARTO	\$ 33.30
64635	11/5/2012	JOSEPHINE COUNTY PUBLIC H	\$ 4,824.50
64636	11/5/2012	KAIROS NORTHWEST	\$ 2,550.00
64637	11/5/2012	LIPPERT'S CARPET ONE	\$ 96.00
64638	11/5/2012	MAIN BUILDING SUPPLY	\$ 30.41
64639	11/5/2012	MASTER LOCK COMPANY	\$ 28.94
64640	11/5/2012	MILLER PAINT CO.	\$ 88.95
64641	11/5/2012	NANCY J POWELL	\$ 66.60
64642	11/5/2012	NAPA AUTO PARTS	\$ 9.68
64643	11/5/2012	NELLIE WILDEY	\$ 77.36
64644	11/5/2012	NORTH COAST ELECTRIC - GR	\$ 706.62
64645	11/5/2012	NORTH VALLEY HIGH SCHOOL	\$ 150.00
64646	11/5/2012	OETC	\$ 1,012.49

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CHECK	DATE	VENDOR	TOTAL
64647	11/5/2012	OFFICEMAX - ONLINE	\$ 926.27
64648	11/5/2012	OREGON BOOKS	\$ 399.30
64649	11/5/2012	OSU IPPC	\$ 200.00
64650	11/5/2012	PACIFIC OFFICE AUTOMATION	\$ -
64651	11/5/2012	PACIFIC OFFICE AUTOMATION	\$ -
64652	11/5/2012	PACIFIC OFFICE AUTOMATION	\$ 1,554.84
64653	11/5/2012	PACIFIC POWER - PORTLAND	\$ 29,193.61
64654	11/5/2012	PAYLESS SHOESOURCE, INC.	\$ 85.49
64655	11/5/2012	PRO ELECTRIC INC.	\$ 3,100.54
64656	11/5/2012	RACHAEL D HUISH	\$ 13.98
64657	11/5/2012	READ NATURALLY	\$ 437.80
64658	11/5/2012	SCANTRON CORPORATION	\$ 258.90
64659	11/5/2012	SCHOOL SPECIALTY INC	\$ 235.69
64660	11/5/2012	SHELTON AUTO PARTS	\$ 82.05
64661	11/5/2012	SOS ALARM	\$ 1,521.25
64662	11/5/2012	SOUTHERN OREGON AUDIO VIS	\$ 1,480.00
64663	11/5/2012	SOUTHERN OREGON SANITATIO	\$ 5,329.65
64664	11/5/2012	STEAMBOAT LAUNDRY	\$ 22.00
64665	11/5/2012	SUNNY WOLF CHARTER SCHOOL	\$ 4,826.84
64666	11/5/2012	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
64667	11/5/2012	TAWANA GRABARZ, CADCI, MS	\$ 1,000.00
64668	11/5/2012	U S POSTMASTER (NO ADDRE	\$ 231.00
64669	11/5/2012	ULINE	\$ 374.35
64670	11/5/2012	USA TODAY	\$ 178.00
64671	11/5/2012	XEROX CORPORATION - PASAD	\$ 1,807.68
64672	11/9/2012	ALICE K LACKEY	\$ 33.30
64673	11/9/2012	ANDREAS M GOLDNER	\$ 25.00
64674	11/9/2012	APEX BUSINESS FORMS INC	\$ 1,432.30
64675	11/9/2012	APPLIANCE & MOWER CENTER	\$ 19.95
64676	11/9/2012	BI-MART CORPORATION - GRA	\$ 722.89
64677	11/9/2012	BILL'S GLASS & WINDSHIELD	\$ 1,500.00
64678	11/9/2012	BUILT RITE FENCE CO	\$ 645.00
64679	11/9/2012	CAROLINA BIOLOGICAL SUPPL	\$ 59.95
64680	11/9/2012	CAVEMAN TOWING SERVICE	\$ 206.00
64681	11/9/2012	CDW GOVERNMENT, INC.	\$ 770.32
64682	11/9/2012	CENTRAL ART SUPPLY	\$ 242.92
64683	11/9/2012	CHOWN HARDWARE	\$ 58.00
64684	11/9/2012	PETER R DEL VAGLIO	\$ 44.41
64685	11/9/2012	DEPARTMENT OF MOTOR VEHIC	\$ 108.00
64686	11/9/2012	DIANNA L HALL	\$ 148.82
64687	11/9/2012	DIANNE M PHELAN	\$ 96.39
64688	11/9/2012	EDUCATIONAL DESIGN, LLC -	\$ 207.00
64689	11/9/2012	EWING IRRIGATION PRODUCTS	\$ 327.95
64690	11/9/2012	FARMERS BUILDING SUPPLY I	\$ 277.28
64691	11/9/2012	FERGUSON ENTERPRISES, INC	\$ 321.09
64692	11/9/2012	FIELDS HOME IMPROVEMENT C	\$ 3,202.47
64693	11/9/2012	FIRST STUDENT, INC	\$ 416,753.64

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CHECK	DATE	VENDOR	TOTAL
64694	11/9/2012	FLEMING MIDDLE SCHOOL	\$ 748.10
64695	11/9/2012	GABRIELLE A HEADINGS-CALD	\$ 92.01
64696	11/9/2012	GRAINGER - MEDFORD	\$ 194.96
64697	11/9/2012	GRANTS PASS DAILY COURIER	\$ 213.44
64698	11/9/2012	GRANTS PASS WATER LAB INC	\$ 2,753.20
64699	11/9/2012	HOUGHTON MIFFLIN HARCOURT	\$ 118.80
64700	11/9/2012	HUNGERFORD LAW FIRM, L.L.	\$ 1,668.35
64701	11/9/2012	INDUSTRIAL SOURCE - GRANT	\$ 973.03
64702	11/9/2012	INTERSTATE BATTERIES OF R	\$ 523.78
64703	11/9/2012	JOSEPHINE COUNTY PUBLIC W	\$ 165.54
64704	11/9/2012	JUDY NIELSEN	\$ 73.92
64705	11/9/2012	KAIROS NORTHWEST	\$ 8,299.70
64706	11/9/2012	KAPCO BOOK PROTECTION	\$ 201.64
64707	11/9/2012	KAREN C PORTER	\$ 42.00
64708	11/9/2012	KIMBERLY WILLIAMS	\$ 42.15
64709	11/9/2012	LEWIS POWER EQUIPMENT	\$ 2,042.51
64710	11/9/2012	LITHIA MOTORS	\$ 465.00
64711	11/9/2012	MALACHI HALL	\$ 67.65
64712	11/9/2012	MARJORIE C WILEY	\$ 134.89
64713	11/9/2012	MASCO/MASONS SUPPLY COMPA	\$ 69.60
64714	11/9/2012	MEDFORD TOOL AND SUPPLY	\$ 1,421.22
64715	11/9/2012	MORLEY ATHLETIC SUPPLY CO	\$ 113.69
64716	11/9/2012	NANCY HOPPER	\$ 141.25
64717	11/9/2012	NORTHWEST TEXTBOOK	\$ 1,028.10
64718	11/9/2012	OFFICEMAX - ONLINE	\$ 577.86
64719	11/9/2012	OPTIONS FOR SOUTHERN OREG	\$ 396.15
64720	11/9/2012	OREGON DEPT OF REVENUE /	\$ 560.78
64721	11/9/2012	OREGON DEPT OF REVENUE /	\$ 18.00
64722	11/9/2012	ORIENTAL TRADING CO.	\$ 56.49
64723	11/9/2012	PACIFIC POWER - PORTLAND	\$ 3,500.18
64724	11/9/2012	PACIFICSOURCE HEALTH PLAN	\$ 609,189.90
64725	11/9/2012	PATTY CORNELISON	\$ 148.19
64726	11/9/2012	PERMA BOUND - JACKSONVILL	\$ 69.19
64727	11/15/2012	PHOENIX INN - EUGENE	\$ (214.36)
* 64727	11/9/2012	PHOENIX INN - EUGENE	\$ 214.36
64728	11/9/2012	PLATT ELECTRIC SUPPLY INC	\$ 821.79
64729	11/9/2012	PRECISION BACKFLOW TESTIN	\$ 348.55
64730	11/9/2012	PRECISION GLASS	\$ 194.00
64731	11/9/2012	PRO ELECTRIC INC.	\$ 275.00
64732	11/9/2012	RECOGNITION SPECIALITIES	\$ 8.00
64733	11/9/2012	RICHARD L GROSENBACH	\$ 30.00
64734	11/9/2012	ROBIN L JACKSON	\$ 33.30
64735	11/9/2012	RODDA PAINT COMPANY-GRANT	\$ 42.86
64736	11/9/2012	ROE MOTORS	\$ 117.05
64737	11/9/2012	ROGUE VALLEY WRESTLING	\$ 1,231.09
64738	11/9/2012	ROLEY'S PACIFIC SUPPLY	\$ 299.72
64739	11/9/2012	SAMI STRACENER	\$ 428.66

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CHECK	DATE	VENDOR	TOTAL
64740	11/9/2012	SCHOLASTIC INC - POB 3725	\$ 440.39
64741	11/9/2012	SHAWN M TREEN	\$ 200.00
64742	11/9/2012	SOUTHERN OREGON ESD	\$ 488.47
64743	11/9/2012	SUPER DUPER PUBLICATIONS	\$ 64.95
64744	11/9/2012	TALKING FINGERS INC,	\$ 270.00
64745	11/9/2012	TANI J WEBB	\$ 14.30
64746	11/9/2012	THE HOME DEPOT	\$ 457.30
64747	11/9/2012	TOWNE CENTER TIRE	\$ 860.00
64748	11/9/2012	TRUE VALUE HARDWARE	\$ 4.99
64749	11/9/2012	TRUE VALUE HARDWARE	\$ 192.02
64750	11/9/2012	U S CELLULAR	\$ 1,653.78
64751	11/9/2012	UMPQUA VALLEY FIRE SERVIC	\$ 35.00
64752	11/9/2012	VISION SERVICE PLAN	\$ 9,525.46
64753	11/9/2012	WAL-MART - GRANTS PASS	\$ -
64754	11/9/2012	WAL-MART - GRANTS PASS	\$ 3,403.39
64755	11/9/2012	WCP SOLUTIONS	\$ 1,750.82
64756	11/9/2012	WESTERN BURNER CO	\$ 1,537.62
64757	11/9/2012	XEROX CORPORATION - PASAD	\$ 9,152.49
64758	11/9/2012	CHEVRON & TEXACO CARD SER	\$ 2,848.71
64759	11/16/2012	ALLIED WASTE SERVICES - P	\$ 2,200.66
64760	11/16/2012	APPLE INC.	\$ 599.00
64761	11/16/2012	ARAMARK UNIFORM SERVICES	\$ 233.28
64762	11/16/2012	ASANTE COMMUNITY SERVICES	\$ 420.00
64763	11/16/2012	AVISTA UTILITIES	\$ 1,544.59
64764	11/16/2012	BATTERIES PLUS	\$ 51.05
64765	11/16/2012	BETTY SUMEGA	\$ 52.36
64766	11/16/2012	BRAIN POP LLC	\$ 1,325.00
64767	11/16/2012	CAMBIUM LEARNING, INC.	\$ 103.04
64768	11/16/2012	CAROLYN CAMPBELL-EVANS	\$ 53.84
64769	11/16/2012	CDW GOVERNMENT, INC.	\$ 3,576.64
64770	11/16/2012	CHANNING BETE COMPANY, IN	\$ 146.84
64771	11/16/2012	CHARTER COMMUNICATIONS	\$ 135.19
64772	11/16/2012	COLVIN OIL COMPANY	\$ 2,025.76
64773	11/16/2012	COSA FOUNDATION	\$ 6,500.00
64774	11/16/2012	CRYSTAL FRESH BOTTLED WAT	\$ 75.50
64775	11/16/2012	CUMBERLAND THERAPY SERVIC	\$ 3,913.87
64776	11/16/2012	DAVE'S OUTDOOR POWER EQUI	\$ 75.65
64777	11/16/2012	DAVID A VALENZUELA	\$ 67.65
64778	11/16/2012	DEPT. OF COMMUNITY COLLEG	\$ 455.00
64779	11/16/2012	ENCHANTED LEARNING, LLC	\$ 125.00
64780	11/16/2012	FIELDS HOME IMPROVEMENT C	\$ 261.76
64781	11/16/2012	FLINN SCIENTIFIC INC	\$ 1,549.66
64782	11/16/2012	FRED J. GABRIEL, P.C.	\$ 750.00
64783	11/16/2012	GRAINGER - MEDFORD	\$ 44.27
64784	11/16/2012	GRANGE CO-OP SUPPLY / GRA	\$ 259.93
64785	11/16/2012	GROVER ELECTRIC & PLUMBIN	\$ 330.45
64786	11/16/2012	HIGHSMITH INC.	\$ 128.08

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CHECK	DATE	VENDOR	TOTAL
64787	11/16/2012	KAIROS NORTHWEST	\$ 2,550.00
64788	11/16/2012	KIRSTEN L VALENZUELA	\$ 155.07
64789	11/16/2012	KIRSTEN L VALENZUELA	\$ 67.65
64790	11/16/2012	LAURINE BUSHNELL	\$ 7.70
64791	11/16/2012	LIBRARY STORE INC.	\$ 109.16
64792	11/16/2012	MICHAEL C MCGREE	\$ 165.17
64793	11/16/2012	MICHELLE M PITTS	\$ 67.65
64794	11/16/2012	MICHELLE SEVERSON	\$ 949.20
64795	11/16/2012	MIKE GATT ELECTRIC	\$ 489.43
64796	11/16/2012	NATIONAL FORENSIC LEAGUE	\$ 15.00
64797	11/16/2012	NEELY BEARING & SUPPLY	\$ 174.66
64798	11/16/2012	OFFICEMAX - ONLINE	\$ 932.42
64799	11/16/2012	OPEN ONLINE, LLC	\$ 331.50
64800	11/16/2012	PACIFIC POWER - PORTLAND	\$ 12,615.28
64801	11/16/2012	PATRICIA F LELIEUR	\$ 51.34
64802	11/16/2012	PERMA BOUND - JACKSONVILL	\$ 76.51
64803	11/16/2012	QUALITY FENCE CO INC	\$ 1,575.00
64804	11/16/2012	RAY'S FOOD PLACE #14 (MU	\$ 116.82
64805	11/16/2012	RAY'S FOOD PLACE #67	\$ 30.57
64806	11/16/2012	REFRIGERATION SUPPLIES DI	\$ 2,286.64
64807	11/16/2012	ROBERT A SAUNDERS	\$ 67.65
64808	11/16/2012	ROCHELLE L WOSTENBERG	\$ 95.24
64809	11/16/2012	RON'S SERVICE INC	\$ 80.73
64810	11/16/2012	S & P FABRICATORS	\$ 316.90
64811	11/16/2012	SAFEWAY INC (WILLIAMS HW	\$ 308.32
64812	11/16/2012	SAIF CORPORATION	\$ 7,662.58
64813	11/16/2012	SAIF CORPORATION	\$ 14,773.51
64814	11/16/2012	SALLY BEAUTY COMPANY INC.	\$ 132.17
64815	11/16/2012	SCANTRON CORPORATION	\$ 508.37
64816	11/16/2012	SCHOLASTIC INC - POB 3720	\$ 65.07
64817	11/16/2012	SCHOOL OUTFITTERS	\$ 1,117.88
64818	11/16/2012	SCHOOL SPECIALTY INC	\$ 13.20
64819	11/16/2012	SHEET MUSIC PLUS	\$ 81.97
64820	11/16/2012	SHOP SMART CAVE JUNC. #28	\$ 240.02
64821	11/16/2012	SOUTHERN OREGON ESD	\$ 1,069.05
64822	11/16/2012	SUBURBAN PROPANE	\$ 2,014.13
64823	11/16/2012	SUBWAY- WILLIAMS HWY	\$ 90.00
64824	11/16/2012	SUNNY WOLF CHARTER SCHOOL	\$ 40,251.77
64825	11/16/2012	SUSAN MAUE	\$ 280.84
64826	11/16/2012	TAMMY L GRIFFIS	\$ 198.69
64827	11/16/2012	TAMMY L GRIFFIS	\$ 67.65
64828	11/16/2012	THERMAL SUPPLY INC	\$ 289.84
64829	11/16/2012	U S POSTMASTER - MURPHY	\$ 270.00
64830	11/16/2012	VALLEY RIVER INN	\$ 775.74
64831	11/16/2012	WOODLAND CHARTER SCHOOL	\$ 28,008.44
64832	11/30/2012	MG TRUST COMPANY	\$ 5,975.00
64833	11/30/2012	ACADEMIC MASTERS FOUNDATI	\$ 164.00

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CHECK	DATE	VENDOR	TOTAL
64834	11/30/2012	AMERICAN FAMILY LIFE ASSU	\$ 1,922.94
64835	11/30/2012	ASSET RECOVERY GROUP, INC	\$ 742.49
64836	11/30/2012	ATRA	\$ 365.00
64837	11/30/2012	BISHOP, WHITE, MARSHALL &	\$ 562.07
64838	11/30/2012	CHAPTER 22 - OSEA	\$ 352.16
64839	11/30/2012	DANIEL N GORDON, PC	\$ 825.50
64840	11/30/2012	FIRST INVESTORS CORP	\$ 1,550.00
64841	11/30/2012	HNB FTJFC FBO:THREE RIVER	\$ 875.00
64842	11/30/2012	GENERAL CREDIT SERVICE, I	\$ 441.90
64843	11/30/2012	GRANTS PASS YMCA	\$ 106.00
64844	11/30/2012	GREAT LAKES HIGHER ED GUA	\$ 843.11
64845	11/30/2012	HIDDEN VALLEY H.S. - STAD	\$ 12.00
64846	11/30/2012	HIDDEN VALLEY VOCATIONAL	\$ 35.14
64847	11/30/2012	ING LIFE INSURANCE	\$ 300.00
64848	11/30/2012	JOSEPHINE COUNTY EDUCATIO	\$ 65.00
64849	11/30/2012	MANLEY SERVICES CO.	\$ 15,782.92
64850	11/30/2012	MARK JOHNSON LLC	\$ 18.35
64851	11/30/2012	MFS 529 SAVINGS PLAN	\$ 905.00
64852	11/30/2012	NATIONAL PAYMENT CENTER/	\$ 483.28
64853	11/30/2012	NEW YORK LIFE INSURANCE C	\$ 279.68
64854	11/30/2012	OCSP	\$ 50.00
64855	11/30/2012	OEA OREGON EDUCATION ASSO	\$ 14,493.96
64856	11/30/2012	OPPENHEIMER FUNDS DISTRIB	\$ 4,125.00
64857	11/30/2012	OREGON DEPT. OF REVENUE	\$ 943.54
64858	11/30/2012	OREGON SCHOOL EMPLOYEES A	\$ 8,498.88
64859	11/30/2012	SOUTHERN OREGON CREDIT SE	\$ 98.29
64860	11/30/2012	STATE DISBURSEMENT UNIT -	\$ 700.18
64861	11/30/2012	THREE RIVERS TEACHERS ASS	\$ 1,991.01
64862	11/30/2012	U S BANKRUPTCY COURT	\$ 4,301.00
64863	11/30/2012	VALIC	\$ 2,935.00
64864	11/30/2012	ADRRIONDACK DIRECT	\$ 153.00
64865	11/30/2012	ANDERSON'S	\$ 76.98
64866	11/30/2012	BANK OF AMERICA/BUSINESS	\$ 1,455.14
64867	11/30/2012	BARNES & NOBLE	\$ 78.20
64868	11/30/2012	BEACOCK MUSIC CO.	\$ 45.00
64869	11/30/2012	BEAR MOUNTAIN FOREST PROD	\$ 4,248.00
64870	11/30/2012	BETTY SUMEGA	\$ 27.36
64871	11/30/2012	BMI EDUCATIONAL SERVICES	\$ 38.90
64872	11/30/2012	FRANCINE A BOSTWICK	\$ 84.36
64873	11/30/2012	BUTTE FALLS CHARTER SCHOO	\$ 120.00
64874	11/30/2012	CDW GOVERNMENT, INC.	\$ 5,042.41
64875	11/30/2012	CENTURYLINK - SEATTLE	\$ 1,880.39
64876	11/30/2012	CITY OF CAVE JUNCTION	\$ 5,286.75
64877	11/30/2012	COLVIN OIL COMPANY	\$ 1,960.26
64878	11/30/2012	COPELAND LANDSCAPE SUPPLY	\$ 120.08
64879	11/30/2012	COSA FOUNDATION	\$ 219.00
64880	11/30/2012	COSTCO WHOLESALE CLUB - M	\$ 163.48

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CHECK	DATE	VENDOR	TOTAL
64881	11/30/2012	CURTIS RESTAURANT EQUIP.	\$ 194.38
64882	11/30/2012	D & D PORTA POTTI	\$ 855.34
64883	11/30/2012	DEBORAH L JUMP	\$ 42.15
64884	11/30/2012	ELIAS SPEECH AND SPECIAL	\$ 375.00
64885	11/30/2012	ETA/HAND2MIND	\$ 166.60
64886	11/30/2012	FARMERS BUILDING SUPPLY I	\$ 50.00
64887	11/30/2012	FISHER SCIENTIFIC	\$ 106.36
64888	11/30/2012	FLEMING MIDDLE SCHOOL	\$ 96.45
64889	11/30/2012	FRONTIER	\$ 1,113.14
64890	11/30/2012	G.V.A. NORTHWEST, LLC	\$ 40.00
64891	11/30/2012	GOTCHACOVERED SCREEN PRIN	\$ 715.00
64892	11/30/2012	GRAINGER - MEDFORD	\$ 62.40
64893	11/30/2012	GRANTS PASS BASKETBALL	\$ 570.00
64894	11/30/2012	GRIFFIN COMMERCIAL PARTS	\$ 498.94
64895	11/30/2012	HACH COMPANY	\$ 176.95
64896	11/30/2012	HENRY P HOSEY	\$ 101.01
64897	11/30/2012	HILTON EUGENE	\$ 525.98
64898	11/30/2012	HUNGERFORD LAW FIRM, L.L.	\$ 350.00
64899	11/30/2012	HUNTER COMMUNICATIONS	\$ 2,547.47
64900	11/30/2012	IPARADIGMS, LLC	\$ 1,629.30
64901	11/30/2012	J. W. PEPPER & SON INC.	\$ 8.99
64902	11/30/2012	JOHN DEERE FINANCIAL	\$ 139.89
64903	11/30/2012	JOSTENS-DAN PETERS	\$ 141.25
64904	11/30/2012	JUDY'S FLORIST & GIFTS	\$ 100.00
64905	11/30/2012	KATHLEEN K BAKER	\$ 10.68
64906	11/30/2012	LAURIE E CHAMBERS	\$ 57.68
64907	11/30/2012	LEARN WITHOUT LIMITS, LLC	\$ 299.00
64908	11/30/2012	LEGO EDUCATION	\$ 1,336.55
64909	11/30/2012	LIBRARY STORE INC.	\$ 66.56
64910	11/30/2012	LISA M BETETA	\$ 33.49
64911	11/30/2012	LOGAN DESIGN, INC.	\$ 212.00
64912	11/30/2012	MAIN BUILDING SUPPLY	\$ 50.74
64913	11/30/2012	MANLEY SERVICES CO.	\$ 525.60
64914	11/30/2012	MARLIN LEASING CORP - MOU	\$ 773.75
64915	11/30/2012	MICHELLE BAUMGARTNER	\$ 699.30
64916	11/30/2012	MYBINDING.COM	\$ 787.50
64917	11/30/2012	NATIONAL DOCUMENT SOLUTIO	\$ 258.50
64918	11/30/2012	NATIONAL FORENSIC LEAGUE	\$ 30.00
64919	11/30/2012	NICKI DENISE PARKER	\$ 9.00
64920	11/30/2012	NORTH COAST ELECTRIC - GR	\$ 749.08
64921	11/30/2012	NORTH VALLEY HIGH SCHOOL	\$ 20.00
64922	11/30/2012	NRSPO.COM/GEDSCORING.COM	\$ 96.00
64923	11/30/2012	ODYSSEYWARE	\$ 499.00
64924	11/30/2012	OFFICEMAX - ONLINE	\$ 839.07
64925	11/30/2012	OREGON DEPT OF REVENUE -	\$ 565.00
64926	11/30/2012	OREGON DEPT OF REVENUE /	\$ 117,218.02
64927	11/30/2012	ORIENTAL TRADING CO.	\$ 207.23

NOVEMBER 2012 CHECK REGISTER

CHECK	DATE	VENDOR	TOTAL
64928	11/30/2012	PACIFIC OFFICE AUTOMATION	\$ -
64929	11/30/2012	PACIFIC OFFICE AUTOMATION	\$ -
64930	11/30/2012	PACIFIC OFFICE AUTOMATION	\$ 1,680.79
64931	11/30/2012	PACIFIC POWER - PORTLAND	\$ 33,885.91
64932	11/30/2012	PACIFIC PUMP	\$ 80.00
64933	11/30/2012	PACIFICSOURCE HEALTH PLAN	\$ 612,719.86
64934	11/30/2012	PATTERSON MEDICAL SUPPLY,	\$ 36.55
64935	11/30/2012	PATTY CORNELISON	\$ 155.96
64936	11/30/2012	PERMA BOUND - JACKSONVILL	\$ 876.28
64937	11/30/2012	PITNEY BOWES - POB 856179	\$ 689.76
64938	11/30/2012	PSYCHOLOGICAL ASSESSMENT	\$ 209.00
64939	11/30/2012	RACHAEL D HUISH	\$ 42.15
64940	11/30/2012	RECOGNITION SPECIALITIES	\$ 25.75
64941	11/30/2012	REGINA RITCHEY	\$ 66.60
64942	11/30/2012	RENEE M HULTS	\$ 42.15
64943	11/30/2012	RESOURCES FOR EDUCATORS I	\$ 418.00
64944	11/30/2012	RICOH USA, INC.	\$ 145.69
64945	11/30/2012	SAFETY KLEEN	\$ 218.25
64946	11/30/2012	SCHOLASTIC MAGAZINES	\$ 185.63
64947	11/30/2012	SCHOLASTIC INC - POB 3725	\$ 514.93
64948	11/30/2012	SCHOOL SPECIALTY INC	\$ 145.54
64949	11/30/2012	SCHOOLLIBRARYBOOKS.COM	\$ 179.60
64950	11/30/2012	SHAWN M TREEN	\$ 120.00
64951	11/30/2012	SODEXO INC & AFFILIATES	\$ 3,704.70
64952	11/30/2012	SOUTHERN OREGON ASPIRE, I	\$ 394.92
64953	11/30/2012	SOUTHERN OREGON ESD	\$ 431.69
64954	11/30/2012	SOUTHERN OREGON SANITATIO	\$ 5,271.65
64955	11/30/2012	SOUTHERN OREGON UNIV. - A	\$ 4,617.00
64956	11/30/2012	STAPLES GRANTS PASS	\$ 1,017.88
64957	11/30/2012	SUBURBAN PROPANE	\$ 441.67
64958	11/30/2012	SUN LIFE FINANCIAL	\$ 4,337.28
64959	11/30/2012	SUNNY WOLF CHARTER SCHOOL	\$ 4,776.37
64960	11/30/2012	U S POST OFFICE - CAVE JU	\$ 900.00
64961	11/30/2012	UMPQUA VALLEY FIRE SERVIC	\$ 35.00
64962	11/30/2012	VISION SERVICE PLAN	\$ 9,702.30
64963	11/30/2012	WAL-MART - GRANTS PASS	\$ -
64964	11/30/2012	WAL-MART - GRANTS PASS	\$ 2,640.18
64965	11/30/2012	WAYNE T MCHUGH	\$ 399.99
64966	11/30/2012	WILLAMETTE ESD	\$ 4,137.72
TOTAL REPORT			\$ 2,289,677.07