

CK NO	VENDOR	DEPT	DESCRIPTION	AMOUNT
87946	ADVANTAGE SECURITY LLC	CARE & UPKEEP - BUILDINGS	REPAIRS & MAINT SERVICES	422.40
87947	APPTEGY, INC.	TECHNOLOGY SERVICES	DATA PROCESSING SERVICES	13,700.00
87948	CLM GROUP INC, THE	FOOD SERVICES	SOFTWARE	2,554.00
87949	DOUGLAS FAST NET	TECHNOLOGY SERVICES	DATA PROCESSING SERVICES	2,666.85
87950	OSU Horticulture	CARE & UPKEEP - GROUNDS	TRAVEL-REGISTRATIONS	185.00
87951	ROTARY CLUB OF SUTHERLIN	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	275.00
87952	CANON FINANCIAL SERVICES, INC	ELEMENTARY K-5	PRINTING AND BINDING	2,268.73
87953	LAWRENCE COMPANY	FISCAL SERVICES	UNEMPLOYMENT	300.00
87954	NASSP	OFFICE OF THE PRINCIPAL	DUES AND FEES	385.00
87955	READ NATURALLY	ELEMENTARY K-5	SOFTWARE	2,470.00
87956	RSCHOOL TODAY	HIGH SCHOOL-EXTRACURRICULAR	SOFTWARE	562.50
87957	SYNCHRONY BANK/AMAZON	OFFICE OF THE SUPERINTENDENT	CONSUMABLE SUPPLIES	7.99
87958	UMPQUA SAND & GRAVEL	MAINTENANCE	CONSUMABLE SUPPLIES	205.50
87959	VERIZON WIRELESS	VARIOUS	TELEPHONE	262.23
87973	AUTO PARTS, INC	STUDENT TRANSPORTATION SERVICES	CONSUMABLE SUPPLIES	158.57
87974	BATTERIES PLUS	CARE & UPKEEP - BUILDINGS	CONSUMABLE SUPPLIES	223.75
87975	C & S FIRE-SAFE SERVICES	MAINTENANCE	REPAIRS & MAINT SERVICES	1,411.00
87976	CENTURY LINK	CARE & UPKEEP - BUILDINGS	TELEPHONE	490.47
87977	CENTURYLINK	CARE & UPKEEP - BUILDINGS	TELEPHONE - LONG DISTANCE	0.48
87978	DMV SERVICES	STUDENT TRANSPORTATION SERVICES	TAXES AND LICENSES	122.50
87979	DOUGLAS ELECTRIC COOP INC	CARE & UPKEEP - BUILDINGS	ELECTRICITY	56.45
87980	FLASHALERT NEWSWIRE	STUDENT TRANSPORTATION SERVICES	COMMUNICATION	140.00
87981	Global Industrial	CARE & UPKEEP - BUILDINGS	NON-CONSUMABLE SUPPLIES	2,837.00
87982	LONG'S PEST CONTROL, INC.	CARE & UPKEEP - BUILDINGS	REPAIRS & MAINT SERVICES	76.00
87983	OTIS	CARE & UPKEEP - BUILDINGS	REPAIRS & MAINT SERVICES	820.68
87984	PACE	MAINTENANCE	PROPERTY INSURANCE PREMIUMS	151,024.00
87985	PDX Reading Specialist, LLC	INSTRUCTIONAL STAFF DEVELOPMENT	TRAVEL-REGISTRATIONS	354.00
87986	PHENOM FLOORING LLC	MAINTENANCE	REPAIRS & MAINT SERVICES	8,160.00
87987	Ricoh USA, Inc	FISCAL SERVICES	PRINTING AND BINDING	297.18
87988	Shred-It USA	OFFICE OF THE SUPERINTENDENT	OTHER GENERAL PROF & TECH SRVS	81.40
87989	SILKE COMMUNICATIONS	STUDENT TRANSPORTATION SERVICES	COMMUNICATION	485.10
87990	SUTHERLIN SANITARY SERVICE	CARE & UPKEEP - BUILDINGS	GARBAGE	1,788.50
87991	Walter E Nelson Co of S OR	CARE & UPKEEP - BUILDINGS	CONSUMABLE SUPPLIES	552.11
87991	Walter E Nelson Co of S OR	HEALTH SERVICES	CONSUMABLE SUPPLIES	509.44
				<u>\$ 195,853.83</u>