LINCOLN COUNTY SCHOOL DISTRICT Bills & Claims Over \$5,000 2014-2015 Fiscal Year OCTOBER 2014

10/3/2014 AMAZON CASSROOM MATERIALS - VARIOUS SCHOOLS \$ 1,348-79.0 10/3/2014 ARPEL INC. CASSROOM MATERIALS - VARIOUS SCHOOLS \$ 3,484-90.0 10/3/2014 CARPET ONE FLOOR & HOME CARPET - SIETZ \$ 1,246-00 10/3/2014 CENTRAL LINCON PUD UTILITES \$ 1,665-13 10/3/2014 CENTRAL LINCON PUD UTILITES \$ 1,676-13 10/3/2014 CENTRAL LINCON PUD WIRE/PIBER - SIETZ \$ 1,676-13 10/3/2014 GELIS, JORIE CONTRACTED TRAINING SVCS \$ 1,841-83 10/3/2014 NORTHWIST TEXTROOK CEPOSTORY RETRODUCK - VARIOUS SCHOOLS \$ 1,860-83 10/3/2014 NORTHWIST TEXTROOK CEPOSTORY SETRODUCK - VARIOUS SCHOOLS \$ 1,366-73 10/3/2014 ONLILA CENTER FOR CHILDREN & FAMILUS SIMMER PROGRAM AGREEMENT \$ 1,366-73 10/3/2014 PALCIN CONGRA SESPENATION \$ 1,366-10 10/3/2014 PALCIN CONGRAM AGREEMENT \$ 1,366-10 10/3/2014 CONGRA AGREEMENT SCHOOL SESPENATION \$ 1,366-10 10/3/2014 VERNIER SCHUZE SASTAGO \$ 1,366-10 \$ 1,366-10 10/3/2014 VERNIER SCHUZE SASTAGO \$ 1,366-10 \$ 1,366-10 10/3/2014 AND COLUMBIA BUS CO.	DATE	VENDOR	DESCRIPTION	AMOUNT
10/13/2014 CARPET ONE FLOOR & HOME CARPET - SILETZ \$ 10,265.16 10/13/2014 CENTRAL LINCOLN PUD UTILITES \$ 10,265.16 10/13/2014 CITY OF TOLEDO UTILITES \$ 10,727.38 10/13/2014 COASTCOM, INC UTILITES \$ 10,727.38 10/13/2014 COASTCOM, INC UTILITES \$ 10,727.38 10/13/2014 ALONATICOM, INC UTILITES \$ 10,727.38 10/13/2014 ALONATICOM, INC UTILITES \$ 10,727.38 10/13/2014 ALONATICOM, INC UTILITES UTILITES \$ 13,840.00 10/13/2014 AND THEORET CENTER INSTRUCTIONAL TOOL SETS \$ 13,840.00 10/13/2014 AND AUTHORY THEOR CHOLDER & FAMILIES SUMMER PROGRAM AGREEMENT \$ 15,667.30 10/13/2014 AND CALLA CENTER FOR CHILDREN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 15,673.00 10/13/2014 PEARSON CUINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 10,867.39 10/13/2014 PEARSON CUINCAL ASSESSMENT CARGO VAN - SPECIAL EDUCATION \$ 155,844.00 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 10,961.07 10/13/2014 AUTHORY CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 123,617.00 10/13/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 15,849.20 10/13/2014 ADVINCED CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 10,230.00 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.00 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.00 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.00 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 13,849.20 10/13/2014 CONTRAL DOLUMBIA BUS CO. SEP PAYMENT \$ 13,849.20 10/13/2014 CONTRAL DOLUMBIA BUS CO. SEP PAYMENT \$ 10,849.20 10/13/2014 MID COLUMB	10/3/2014	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 13,786.71
10/13/2014 CENTRAL LINCOLN PUD UTILITIES \$ 1,028-15 10/13/2014 CITY OF TOLEDO UTILITIES \$ 8,422-95 10/13/2014 COASTCOM, INC WINE/HIBER - SILETZ \$ 1,072-38 10/13/2014 COASTCOM, INC WINE/HIBER - SILETZ \$ 1,072-38 10/13/2014 ELLIS, JORIE CONTRACTED TRAINING SVCS \$ 8,414-35 10/13/2014 NEW TRACHER CENTER WINSTRUCTIONAL TOOL SETS \$ 18,960.00 10/13/2014 NORTHINEST TEXTBOOK DEPOSITION TEXTBOOKS - VARIOUS SCHOOLS \$ 1,068-07 10/13/2014 NORTHINEST TEXTBOOK DEPOSITION TEXTBOOKS - VARIOUS SCHOOLS \$ 1,068-07 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 5,544-06 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 5,544-06 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 1,068-07 10/13/2014 PAGIFIC POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 135,884-22 10/13/2014 PAGIFIC POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 2,545-00 10/13/2014 BOUNDEPORDERT STOM MONTHLY CONTRACT SYCS \$ 5,525-00 10/13/2014 BOUNDEPORDERT STOM 2014-15 SEP PAYMENT \$ 1,062-00 10/13/2014 CASSON OIL COMPANY, INC SEP PAYMENT \$ 1,062-00 10/13/2014 CONDITION SINC SEP PAYMENT \$ 1,062-00 10/13/2014 EDDIVILLE CHARTER SCHOOL SEP PAYMENT \$ 1,062-00 10/13/2014 EDDIVILLE CHARTER SCHOOL SEP PAYMENT \$ 1,062-00 10/13/2014 EDDIVILLE CHARTER SCHOOL SEP PAYMENT \$ 1,062-00 10/13/2014 FOLLET SCHOOL SOLUTIONS, INC DESTINY RENEWAL BOOK MGT SYSTEM \$ 1,062-00 10/13/2014 MIDIC COLUMBAI BUS CO. SEP PAYMENT SEP PAYMENT \$ 1,062-00 10/13/2014 MONTHER SPEPHINSULA C	10/13/2014	APPLE INC.	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 39,459.00
10/13/2014 CITY OF TOLEOO UTILITIES \$ 1,047.238 10/13/2014 COASTCOM, INC WIRE/FIBER - SILETZ \$ 10,072.38 10/13/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 18,040.00 10/13/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 18,040.00 10/13/2014 NEWPORT HIGH SCHOOL IB FEE REIMBURSEMENT \$ 5,020.00 10/13/2014 OLALLA CENTER FOOK CHILDERN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 1,36,573.00 10/13/2014 PACIFIC POWER SETTEDOOK DEPOSITIONY EXPENDENCY SEPTEMBER UTILITIES \$ 1,36,673.90 10/13/2014 PACIFIC POWER SESSMENT ASSESSMENT ASSESSMENT MATERIALS \$ 5,564.00 10/13/2014 PACIFIC POWER SETTEMBER UTILITIES \$ 1,064.07 10/13/2014 PAGENER SOFTWARE STAND SETTEMBER UTILITIES \$ 1,064.07 10/13/2014 POWER CHEVROLET STAND STAND SETTEMBER UTILITIES \$ 1,064.07 10/13/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 15,554.42 10/13/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 1,064.07 10/13/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 1,020.00 10/13/2014 BAYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 1,020.00 10/13/2014 CARSON OIL COMPANY, INC SETTEMBER DUES \$ 1,040.00 10/13/2014 COSA 2014-15 MEMBER DUES \$ 1,040.00 10/13/2014 COSA 2014-15 MEMBER DUES \$ 1,040.00 10/13/2014 COSA 2014-15 MEMBER DUES \$ 1,040.00 10/13/2014 FORVILLE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIONS, INC SEPTIM PREVIAL - BODY LILE CHARTER SCHOOL SULTIO	10/13/2014	CARPET ONE FLOOR & HOME	CARPET - SILETZ	\$ 12,460.60
10/13/2014 COASTCOM, INC WIRE/FIBER - SILETZ \$ 10,713/2014 \$ 8,414,35 10/13/2014 ELLIS, JORIE CONTRACTED TRAINING SVCS \$ 8,841,43 10/13/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 18,960,60 10/13/2014 NORTHWEST TEXTBOOK DEPOSITORY TEXTBOOKS - VARIOUS SCHOOLS \$ 17,695,70 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 13,667,39 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 13,667,39 10/13/2014 PAGIFIC POWER SESP EAVMENT MATERIALS \$ 10,618,67 10/13/2014 PAGIFIC POWER SESP EAVMENT MATERIALS \$ 10,616,73 10/13/2014 PAGIFIC POWER SESP EAVMENT MATERIALS \$ 10,616,73 10/13/2014 PAGIFIC POWER SESP EAVMENT MATERIALS \$ 10,616,73 10/13/2014 PAGIFIC POWER SESP EAVMENT MATERIALS \$ 10,616,67 10/13/2014 PAGIFIC POWER SESP EAVMENT \$ 10,616,67 10/13/2014 VERNIER SOFTWARE SESP EAVMENT \$ 10,616,67 10/13/2014 VERNIER SOFTWARE SESP EAVMENT \$ 13,661,67 10/13/2014 WILL CHARTER SCHOOL SILE FUEL \$ 28,534,92 10/13/2014 GOMULURITY SERVICES CONSORTIUM <	10/13/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 10,265.16
10/13/2014 ELLIS, JORIE CONTRACTED TRAINING SVCS \$ 8,44.51 10/13/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 18,96.00 10/13/2014 NORTHWEST TEXTBOOK DEPOSITORY TEXTBOOKS - VARIOUS SCHOOLS \$ 1,76.57.01 10/13/2014 OLALIA CENTER FOR CHILDREN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 6,52.50.01 10/13/2014 PACIFIC POWER SEPTEMBER UTILITIES \$ 1,36.67.39 10/13/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 1,60.67.39 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 VERNIER SOFTWARE STATE SCHOOL SEPTEMBER UTILITIES \$ 1,09.16.07 10/13/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 1,55.52.50 10/13/2014 POWER CHEVROLET CORNOR STATE SCHOOL STUDENT TRANSPORTATION \$ 1,55.52.50 10/13/2014 POWER CHEVROLET CORNOR SCHOOL SETS CONTINUM SCHOOL SETS SEPTEMBER UTILITIES \$ 1,36.40 10/13/2014 COMMUNITY SERVICES CONSORTIUM SCHOOL SETS \$ 1,43.64.00 10/13/2014 COSA 2014-15 MEMBER DUES \$ 1,43.64.00 10/13/2014 EDDIVILLE CHARTER SCHOOL SETS \$ 1,43.64.00 10/13/2014 EDDIVILLE CHARTER SCHOOL SETS \$ 1,55.23.10 10/13/2014 FOLLETT SCHOOL SOLUTIONS, INC SETS \$ 1,55.52.31 10/13/2014 FOLLETT SCHOOL SOLUTIONS, INC SETS \$ 1,55.52.31 10/13/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 1,55.64.00 10/13/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 1,56.60 10/13/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 1,56.60 10/13/2014 FOR THE ASSESSMENT ASSESSMENT MATERIALS \$ 1,56.60 10/13/2014 OSBA \$ 1,00.10 CARRON SCHOOL SETS \$ 1,56.60 10/13/2014 PEARSON CLINCAL ASSESSMENT \$ 2,56.60 10/13/2014 SULETZ VALLEY CHARTER SCHOOL \$ 2,50.60 10/13/2014 SU	10/13/2014	CITY OF TOLEDO	UTILITIES	\$ 8,422.95
10/13/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 18,080.00 10/13/2014 NEWPORT HIGH SCHOOL IB FEE REIMBURSEMENT \$ 5,080.00 10/13/2014 NORTHWEST TEXTBOOK DEPOSITORY TEXTBOOKS - VARIOUS SCHOOLS \$ 17,695.70 10/13/2014 OLALIA CENTER FOR CHILDREN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 6,525.00 10/13/2014 PACIFIC POWER SEPTEMBER UTILITIES \$ 13,667.33 10/13/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 7,078.52 10/13/2014 SILETZ VALLEY CHARTER SCHOOL STAPF TRAINING SOFTWARE \$ 10,610.07 10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155,854.22 10/14/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 5,250.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,250.00 10/24/2014 CARSON OIL COMPANY, INC FILEE FULL \$ 5,388.05 10/24/2014 COSA 2014-15 SEP PAYMENT \$ 18,868.22 10/24/2014 COSA 2014-15 SEP PAYMENT \$ 13,868.22 10/24/2014 FOLICE TEXTER SCHOOL DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLICE TEXTER SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 18,692.00	10/13/2014	COASTCOM, INC	WIRE/FIBER - SILETZ	\$ 10,672.38
10/13/2014 NEWPORT HIGH SCHOOL IB FEE REIMBURSEMENT \$ 5,088.00 10/13/2014 NORTHWEST TEXTBOOK DEPOSITORY TEXTBOOKS - VARIOUS SCHOOLS \$ 17,695.70 10/13/2014 OLALIA CENTER FOR CHILDREN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 6,525.00 10/13/2014 PACIFIC POWER SEPTEMBER UTILITIES \$ 13,667.39 10/13/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,564.66 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 10,610.70 10/13/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155.842.22 10/13/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 5,525.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 BAYUNDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,280.00 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEP PAYMENT \$ 28,549.22 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SEMBER DUES \$ 13,868.22 10/24/2014 EDDYVILLE CHARTER SCHOOL SES PAYMENT \$ 13,868.22 10/24/2014 FOLLETT SCHOOLS SOULTIONS, INC DESTINY BENEWAL -BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLETT SCHOOLS SOULTIONS, INC DESTINY BENEWAL -BOO	10/13/2014	ELLIS, JORIE	CONTRACTED TRAINING SVCS	\$ 8,414.35
10/13/2014 NORTHWEST TEXTBOOK DEPOSITORY TEXTBOOKS - VARIOUS SCHOOLS \$ 1,76,937.01 10/13/2014 OLALIA CENTER FOR CHILDREN & FAMILIES SUMMER PROGRAM AGREEMENT \$ 6,525.01 10/13/2014 PAGIFIC POWER SEPTEMBER UTILITIES \$ 1 13,667.39 10/13/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,646.06 10/13/2014 SILETZ VALLEY CHARTER SCHOOL SEPTEMBER UTILITIES \$ 1 0,610.07 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 1 0,610.07 10/13/2014 VERNIER SOFTWARE SCHOOL STUDENT TRANSPORTATION \$ 1 155,842.22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 2 2,617.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5 5,25.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5 5,25.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5 8,068.05 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SSF PAYMENT \$ 2 8,349.92 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SSF PAYMENT \$ 1 8,040.00 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 1,5,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATION \$ 510,042.00 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATION \$ 510,042.00 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 ORGANIZATION \$ STRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 ORGANIZATION \$ SCHOOL SUPPLES - VARIOUS SCHOOLS \$ 5,686.60 10/24/2014 PEARSON CLINCAL ASSESSMENT \$ ASSESSMENT MATERIALS \$ 5,864.00 10/24/2014 PEARSON CLINCAL ASSESSMENT \$ SEPAYMENT \$ 5 3,845.00 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT \$ PRINTING & BINDING - FREE & REDUCED APP PMT \$ 7,980.52 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT \$ SEPAYMENT \$ 5 3,845.80 10/24/2014 SILETZ VALLEY CHARTER SCHOOL 10/24/2014 SI	10/13/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 18,960.00
10/13/2014 OLALIA CENTER FOR CHILDREN & FAMILIES SEPTEMBER UTILITIES \$ 13,667.39 10/13/2014 PEARSON CUNCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,64.66 10/13/2014 PEARSON CUNCAL ASSESSMENT ASSESSMENT MATERIALS \$ 7,078.52 10/13/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 10,961.07 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 10,561.07 10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 23,617.00 10/24/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 1,525.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 28,534.92 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 10,264.90 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 10,264.90 10/24/2014 MONTEREY PENINSULA COLLEGE INISTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OSBA POLICY RE-WRITE \$ 3,46.90 <td>10/13/2014</td> <td>NEWPORT HIGH SCHOOL</td> <td>IB FEE REIMBURSEMENT</td> <td>\$ 5,208.00</td>	10/13/2014	NEWPORT HIGH SCHOOL	IB FEE REIMBURSEMENT	\$ 5,208.00
10/13/2014 PACIFIC POWER SEPTEMBER UTILITIES 5 13,643,64 10/13/2014 PERASON CLINCAL ASSESSMENT ASSESSMENT MATERIALS 5 5,646,64 10/13/2014 SILETZ VALLEY CHARTER SCHOOL SSP PAYMENT 5 7,078,52 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE 1 0,510,70 10/13/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION 5 155,854,22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION 2 3,610,00 10/24/21014 BAYMART MONTHLY CONTRACT SVCS 5 5,25,00 10/24/21014 CARSON OIL COMPANY, INC FLEET FUEL 5 3,868,00 10/24/21014 COSA 2014-15 SEP PAYMENT 5 13,868,00 10/24/2014 COSA 2014-15 MEMBER DUES 5 18,600,00 10/24/2014 FOLIUTI SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM 5 15,592,31 10/24/2014 FOLIUTI SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM 5 15,592,31 10/24/2014 FOLIUTI SCHOOL SOLUTIONS, INC SIDENTI YERWEYAL - BOOK MGT SYSTEM 5 15,692,31 10/24/2014 MID COLUMBIA BUS CO. <td>10/13/2014</td> <td>NORTHWEST TEXTBOOK DEPOSITORY</td> <td>TEXTBOOKS - VARIOUS SCHOOLS</td> <td>\$ 17,695.70</td>	10/13/2014	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$ 17,695.70
10/13/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,646.66 10/13/2014 VERNIER SOFTWARE SSP PAYMENT \$ 7,078.52 10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 10,61.07 10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155,854.22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 23,617.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 10,230.00 10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 2,830.83 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 2,830.83 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,860.00 10/24/2014 COSA 2014-15 MEMBER DUES \$ 18,868.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLET SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLET SCHOOL SOLUTIONS, INC SISTEMITY RENEWAL - BOOK MGT SYSTEM	10/13/2014	OLALLA CENTER FOR CHILDREN & FAMILIES	SUMMER PROGRAM AGREEMENT	\$ 6,525.00
10/13/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 7,078.52 10/13/2014 VERNIER SOFTWARE STAGF TRAINING SOFTWARE \$ 10,61.07 10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155,854.22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 23,617.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 16,986.60 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 1,674.54 10/24/2	10/13/2014	PACIFIC POWER	SEPTEMBER UTILITIES	\$ 13,667.39
10/13/2014 VERNIER SOFTWARE STAFF TRAINING SOFTWARE \$ 10,961.07 10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155,854.22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 23,617.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SSP PAYMENT \$ 18,680.22 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL -BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL -BOOK MGT SYSTEM \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 NEW TEACHER CENTER SINSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 OFFICEMAX INCORPORATED SECHOLUS SUPPLIES - VARIOUS SCHOOL \$ 11,	10/13/2014	PEARSON CLINCAL ASSESSMENT	ASSESSMENT MATERIALS	\$ 5,564.06
10/14/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 155,854.22 10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 23,617.00 10/24/2014 BAYMART MONTHILY CONTRACT SVCS \$ 5,525.00 10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COSA 2014-15 SSEP PAYMENT \$ 28,534.92 10/24/2014 COSA 2014-15 MEMBER DUES \$ 114,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 115,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI: ANNUAL FEES - 18 DIPLOMAS \$ 10,200.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 3,665.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 5,642.00 10/24/2014 ORDICAL ASSESSMENT ASSESSMENT MATERIALS \$ 7,928.49	10/13/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 7,078.52
10/15/2014 POWER CHEVROLET CARGO VAN - SPECIAL EDUCATION \$ 23,617.00 10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 BYU INIDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COSA 2014-15 SSF PAYMENT \$ 28,534.92 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 FOLILET SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI: ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OFFICEMAX INCORPORATED ASSESSMENT MATERIALS \$ 7,928.49 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23	10/13/2014	VERNIER SOFTWARE	STAFF TRAINING SOFTWARE	\$ 10,961.07
10/24/2014 BAYMART MONTHLY CONTRACT SVCS \$ 5,525.00 10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 28,534.92 10/24/2014 COSA 2014-15 SSF PAYMENT \$ 128,534.92 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 172,064.95 <	10/14/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,854.22
10/24/2014 BYU INDEPENDENT STUDY ONLINE INSTRUCTION \$ 10,230.00 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 7,928.49 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 SILETZ FACLY COLLEGE ACADEMY SSF PAYMENT \$ 7,928.49 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 7,9	10/15/2014	POWER CHEVROLET	CARGO VAN - SPECIAL EDUCATION	\$ 23,617.00
10/24/2014 CARSON OIL COMPANY, INC FLEET FUEL \$ 5,368.05 10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SSF PAYMENT \$ 28,534.92 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI: ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 PEASON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 11,674.54 </td <td>10/24/2014</td> <td>BAYMART</td> <td>MONTHLY CONTRACT SVCS</td> <td>\$ 5,525.00</td>	10/24/2014	BAYMART	MONTHLY CONTRACT SVCS	\$ 5,525.00
10/24/2014 COMMUNITY SERVICES CONSORTIUM 2014-15 SSF PAYMENT \$ 28,534.92 10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,642.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 11,674.54 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 79,805.23 10/24/2014 SULETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 10,312.91 <t< td=""><td>10/24/2014</td><td>BYU INDEPENDENT STUDY</td><td>ONLINE INSTRUCTION</td><td>\$ 10,230.00</td></t<>	10/24/2014	BYU INDEPENDENT STUDY	ONLINE INSTRUCTION	\$ 10,230.00
10/24/2014 COSA 2014-15 MEMBER DUES \$ 14,364.00 10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 10,312.91 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 10,312.91 10/24/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 5,642.17 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17	10/24/2014	CARSON OIL COMPANY, INC	FLEET FUEL	\$ 5,368.05
10/24/2014 EDDYVILLE CHARTER SCHOOL SSF PAYMENT \$ 138,682.22 10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MIDIC COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 OSBA POLICY RE-WRITE \$ 5,642.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 7,928.49 10/24/2014 SILETZ VALLEY CHARTER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SUNDELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 SUNDELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91	10/24/2014	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$ 28,534.92
10/24/2014 FOLLETT SCHOOL SOLUTIONS, INC DESTINY RENEWAL - BOOK MGT SYSTEM \$ 15,592.31 10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI: ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 6,986.60 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 11,674.54 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28	10/24/2014	COSA	2014-15 MEMBER DUES	\$ 14,364.00
10/24/2014 INTERNATIONAL BACCALAUREATE ORGANIZATI- ANNUAL FEES - IB DIPLOMAS \$ 10,820.00 10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 11,674.54 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SILETZ FARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SUNBELT STAFFING CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 10,312.91 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 6,035.50 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,540.31	10/24/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 138,682.22
10/24/2014 MID COLUMBIA BUS CO. STUDENT TRANSPORTATION \$ 171,507.34 10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 OFFICEMAX INCORPORATED 10/24/2014 OFFICEMAX INCORPORATED 10/24/2014 OFFICEMAX INCORPORATED 10/24/2014 PEARSON CLINCAL ASSESSMENT 10/24/2014 PEARSON CLINCAL ASSESSMENT 10/24/2014 RICOH USA, INC COPIER SVCS 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 118,967.10 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 CENTRAL LINCOLN PUD UTILITIES \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 5,404.31 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY RENEWAL - BOOK MGT SYSTEM	\$ 15,592.31
10/24/2014 MONTEREY PENINSULA COLLEGE INSTRUCTIONAL TOOL SETS \$ 12,064.95 10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 5,404.31 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	INTERNATIONAL BACCALAUREATE ORGANIZATI	ANNUAL FEES - IB DIPLOMAS	\$ 10,820.00
10/24/2014 NEW TEACHER CENTER INSTRUCTIONAL TOOL SETS \$ 8,650.00 10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/28/2014 ZES ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTRAL LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 171,507.34
10/24/2014 OFFICEMAX INCORPORATED SCHOOL SUPPLIES - VARIOUS SCHOOLS \$ 6,986.60 10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZES ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	MONTEREY PENINSULA COLLEGE	INSTRUCTIONAL TOOL SETS	\$ 12,064.95
10/24/2014 OSBA POLICY RE-WRITE \$ 5,484.00 10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 8,650.00
10/24/2014 PEARSON CLINCAL ASSESSMENT ASSESSMENT MATERIALS \$ 5,642.00 10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ FARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 6,542.17 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	OFFICEMAX INCORPORATED	SCHOOL SUPPLIES - VARIOUS SCHOOLS	\$ 6,986.60
10/24/2014 RICOH USA, INC COPIER SVCS \$ 11,674.54 10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	OSBA	POLICY RE-WRITE	\$ 5,484.00
10/24/2014 SALEM-KEIZER SCHOOL DISTRICT PRINTING & BINDING - FREE & REDUCED APP PKT \$ 7,928.49 10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	PEARSON CLINCAL ASSESSMENT	ASSESSMENT MATERIALS	\$ 5,642.00
10/24/2014 SILETZ EARLY COLLEGE ACADEMY SSF PAYMENT \$ 39,454.88 10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	RICOH USA, INC	COPIER SVCS	\$ 11,674.54
10/24/2014 SILETZ VALLEY CHARTER SCHOOL SSF PAYMENT \$ 79,805.23 10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	SALEM-KEIZER SCHOOL DISTRICT	PRINTING & BINDING - FREE & REDUCED APP PKT	\$ 7,928.49
10/24/2014 SODEXO, INC & AFFILIATES (CUST) CUSTODIAL SVCS \$ 118,967.10 10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 39,454.88
10/24/2014 SUNBELT STAFFING CONTRACTED SVCS \$ 9,846.89 10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,805.23
10/24/2014 TILLAMOOK SCHOOL DISTRICT PROFESSIONAL SVCS \$ 10,312.91 10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 118,967.10
10/24/2014 ZCS ENGINEERING INC SEISMIC STUDY - TOHS \$ 6,035.50 10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	SUNBELT STAFFING	CONTRACTED SVCS	\$ 9,846.89
10/28/2014 CENTRAL LINCOLN PUD UTILITIES \$ 16,020.14 10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	TILLAMOOK SCHOOL DISTRICT	PROFESSIONAL SVCS	\$ 10,312.91
10/28/2014 CENTURYLINK (Q) OCTOBER UTILITIES \$ 5,404.31 10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/24/2014	ZCS ENGINEERING INC	SEISMIC STUDY - TOHS	\$ 6,035.50
10/28/2014 CITY OF LINCOLN CITY UTILITY UTILITIES \$ 6,542.17 10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/28/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 16,020.14
10/28/2014 COASTCOM, INC ETHERNET SVC \$ 13,771.95	10/28/2014	CENTURYLINK (Q)	OCTOBER UTILITIES	\$ 5,404.31
	10/28/2014	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 6,542.17
10/28/2014 NORTHWEST NATURAL UTILITIES \$ 8,174.10	10/28/2014	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
	10/28/2014	NORTHWEST NATURAL	UTILITIES	\$ 8,174.10