

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

DATE	VENDOR	DESCRIPTION	AMOUNT
4/2/2015	CARPET ONE FLOOR & HOME	VCT FLOORING - YV	\$11,593.00
4/2/2015	GRAINGER	CLASSROOM PLUMBING SUPPLIES - YV	\$5,580.29
4/2/2015	GROTH-GATES SHEET METAL, INC	HVAC SVCS & MATERIALS - YV	21,538.60
4/2/2015	KLETE T.LUTHER	CARPENTRY SVCS - YV	\$6,498.70
4/2/2015	PERFORMANCE ABATEMENT SERVICES INC	ASBESTOS ABATEMENT - YV	\$36,015.00
4/2/2015	WEST COAST DRYWALL & INSULATORS	DRYWALL AND CEILINGS - YV & TAES	\$34,786.00
4/10/2015	APPLE INC.	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$10,844.00
4/10/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$6,623.52
4/10/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$155,854.22
4/10/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB	\$8,097.74
4/10/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	116,281.59
4/10/2015	THE SPYGLASS GROUP, LLC	CONSULTING SVCS - TELECOMMUNICATIONS	\$26,155.96
4/13/2015	CENTRAL LINCOLN PUD	UTILITIES	\$12,404.96
4/13/2015	CITY OF TOLEDO	UTILITIES	\$7,696.50
4/13/2015	PACIFIC POWER	UTILITIES	\$15,171.18
4/14/2015	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$28,534.92
4/14/2015	SALEM-KEIZER SD 24J	FREE & REDUCED APPLICATION PACKETS	\$7,928.49
4/15/2015	COSTCO WHOLESALE #68	DISASTER CACHE SUPPLIES	\$5,266.77
4/16/2015	BARNES CONTROLS	UNIT VENTILATORS - YV	7,820.00
4/16/2015	COPELAND LUMBER YARDS, INC	WINDOWS & BUILDING MATERIALS - YV	\$22,324.50
4/16/2015	DSL BUILDERS, LLC	CARPENTRY SVCS - YV	\$20,454.50
4/16/2015	GROUND FX LANDSCAPE MANAGEMENT LLC	LANDSCAPING - TOHS	\$9,531.69
4/16/2015	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - YV	5,183.09
4/24/2015	ARDOR HEALTH SOLUTIONS	CONTRACTED SVCS	\$5,037.50
4/24/2015	BAYMART	MONTHLY CONTRACT SVCS	\$5,525.00
4/24/2015	CARSON OIL COMPANY, INC	FLEET FUEL & HEATING OIL	9,254.28
4/24/2015	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$28,534.92
4/24/2015	COMPASS LEARNING, INC.	SOFTWARE & LICENSES	\$81,260.50
4/24/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	164,016.26
4/24/2015	HM RECEIVABLES CO. LLC/	MATH SEMINAR	\$10,850.00
4/24/2015	HUNGERFORD LAW FIRM	LEGAL SVCS	\$7,766.72
4/24/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$129,690.26
4/24/2015	NEIGHBORS FOR KIDS	CONTRACTED SVCS	\$10,512.57
4/24/2015	NEW TEACHER CENTER	CONTRACTED SVCS	\$11,058.58
4/24/2015	OFFICEMAX INCORPORATED	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$5,369.09
4/24/2015	OLALLA CENTER FOR CHILDREN & FAMILIES	CONTRACTED SVCS	\$11,186.56
4/24/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB	\$13,238.73
4/24/2015	RICOH USA, INC	COPIER SVCS	13,578.02
4/24/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	38,535.88
4/24/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	117,294.51
4/24/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$7,523.75
4/24/2015	SUNBELT STAFFING	CONTRACTED SVCS	\$7,706.25
4/24/2015	THE SPYGLASS GROUP, LLC	CONSULTING SVCS - TELECOMMUNICATIONS	\$6,543.72
4/24/2015	TILLAMOOK SCHOOL DISTRICT	STEM MATERIALS	\$8,789.54
4/28/2015	CENTRAL LINCOLN PUD	UTILITIES	\$22,707.84
4/28/2015	COASTCOM, INC	ETHERNET SVC	\$13,771.95
4/28/2015	NORTHWEST NATURAL	UTILITIES	\$17,690.60
4/30/2015	BARRELHEAD	BUILDING SUPPLIES - YV	\$5,660.00
4/30/2015	CONSOLIDATED SUPPLY CO	CLASSROOM SINKS - YV	5,033.84
4/30/2015	GTS INTERIOR SUPPLY	TACKBOARD - YV	\$5,759.00
4/30/2015	SCHOOL OUTFITTERS	WHITEBOARDS - YV	\$7,814.88