

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

DATE	VENDOR	DESCRIPTION	AMOUNT
2/11/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 34,277.32
2/11/2015	CITY OF NEWPORT	UTILITIES	\$ 5,311.90
2/11/2015	CITY OF TOLEDO	UTILITIES	\$ 6,905.30
2/11/2015	PACIFIC POWER	JANUARY UTILITIES	\$ 17,843.75
2/13/2015	ARDOR HEALTH SOLUTIONS	CONTRACTED SVCS	\$ 7,085.00
2/13/2015	BAYMART	MONTHLY CONTRACT SVCS	\$ 5,525.00
2/13/2015	CARSON OIL COMPANY, INC	HEATING FUEL	\$ 13,897.21
2/13/2015	CDW GOVERNMENT, INC.	CHROMEBOOKS - ToES	\$ 24,638.74
2/13/2015	GLOBAL EQUIPMENT COMPANY	FIREPROOF CABINETS - SPECIAL EDUCATON	\$ 6,342.00
2/13/2015	HUNGERFORD LAW FIRM	LEGAL SVCS	\$ 10,597.10
2/13/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,854.22
2/13/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB	\$ 11,391.85
2/13/2015	PRESIDIO	WIRELESS TECHNOLOGY - VARIOUS SCHOOLS	\$ 36,166.56
2/13/2015	SEASHORE FAMILY LITERACY CENTER	PARTNERSHIP AGREEMENT	\$ 5,528.52
2/13/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 116,445.57
2/13/2015	STATE OF OREGON_7668	QUARTERLY UNEMPLOYMENT	\$ 12,481.55
2/13/2015	TROXELL COMMUNICATIONS, INC	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 5,568.00
2/19/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 5,724.00
2/23/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 13,701.31
2/26/2015	CENTURYLINK (Q)	JANUARY UTILITIES	\$ 5,652.68
2/26/2015	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
2/26/2015	NORTHWEST NATURAL	UTILITIES	\$ 13,947.91
2/27/2015	ARDOR HEALTH SOLUTIONS	CONTRACTED SVCS	\$ 5,070.00
2/27/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 7,107.84
2/27/2015	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$ 28,534.92
2/27/2015	CREATIVE CARING SOLUTIONS LLC	PLAYGROUPEXPENSES	\$ 6,750.00
2/27/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 143,282.96
2/27/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 149,852.26
2/27/2015	OREGON COAST COMMUNITY COLLEGE	CONTRACTED SVCS - EXPANDED OPTIONS	\$ 84,671.30
2/27/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB	\$ 8,096.64
2/27/2015	RICOH USA, INC	COPIER SVCS	\$ 15,742.42
2/27/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 37,989.39
2/27/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,651.18
2/27/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 203,724.63
2/27/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 118,261.31
2/27/2015	SUNBELT STAFFING	CONTRACTED SVCS	\$ 9,761.25