

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

DATE	VENDOR	DESCRIPTION	AMOUNT
3/11/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$13,627.95
3/11/2015	CENTRAL LINCOLN PUD	UTILITIES	\$29,919.08
3/11/2015	CITY OF TOLEDO	UTILITIES	\$7,202.20
3/11/2015	NORTHWEST NATURAL	UTILITIES	\$5,994.89
3/11/2015	PACIFIC POWER	UTILITIES	\$16,019.03
3/13/2015	CARSON OIL COMPANY, INC	FLEET FUEL & HEATING OIL	7,821.11
3/13/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$155,854.22
3/13/2015	NETCHEMIA	ED ZAPP/TALENT ED LICENSES	\$9,062.00
3/13/2015	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$20,251.95
3/13/2015	OSU EXTENSION LINCOLN COUNTY	PROFESSIONAL SVCS	\$5,400.00
3/13/2015	PRESIDIO	TECHNOLOGY LICENSES	\$6,047.84
3/13/2015	SUNBELT STAFFING	CONTRACTED SVCS	\$9,761.25
3/13/2015	VERNIER SOFTWARE	EQUIPMENT FOR STEM LABS	\$18,238.16
3/23/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$15,672.39
3/27/2015	BAYMART	MONTHLY CONTRACT SVCS	\$5,525.00
3/27/2015	COASTAL FAMILIES	CONTRACTED SVCS	\$5,130.00
3/27/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	7,148.23
3/27/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	150,423.75
3/27/2015	HUNGERFORD LAW FIRM	LEGAL SVCS	\$6,819.44
3/27/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$139,357.36
3/27/2015	PAULY, ROGERS AND CO., P.C.	AUDIT SVCS	\$11,150.00
3/27/2015	PRIVATE EYE PROJECT	WORKSHOPS AND MATERIALS	\$21,220.00
3/27/2015	RICOH USA, INC	COPIER SVCS	13,280.43
3/27/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	36,376.18
3/27/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	78,602.99
3/27/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$194,565.83
3/27/2015	THOMASKELLY SOFTWARE ASSOCIATES	21st CENTURY GRANT SOFTWARE	\$8,000.00
3/27/2015	XIOLOGIX LLC	BARRACUDA RENEWAL	\$7,348.00
3/30/2015	COASTCOM, INC	ETHERNET SVC	\$13,771.95
3/30/2015	NORTHWEST NATURAL	UTILITIES	\$17,138.47