

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

DATE	VENDOR	DESCRIPTION	AMOUNT
11/3/2014	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 22,088.99
11/7/2014	CAREER INFORMATION SYSTEM	CONTRACTED SVCS	\$ 5,172.20
11/7/2014	MASTERY IN MOTION INC.	STUDENT ASSESSMENT SVCS	\$ 12,120.75
11/7/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,854.22
11/7/2014	MIDDLEBURY INTERACTIVE LANGUAGE	ONLINE INSTRUCTION	\$ 14,451.00
11/7/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 25,910.22
11/7/2014	SUNBELT STAFFING	CONTRACTED SVCS	\$ 10,035.26
11/10/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 12,925.00
11/12/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 26,117.76
11/12/2014	CITY OF NEWPORT	UTILITIES	\$ 5,360.55
11/12/2014	CITY OF TOLEDO	UTILITIES	\$ 7,787.40
11/12/2014	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - TaES	\$ 5,572.00
11/12/2014	PACIFIC POWER	OCTOBER UTILITIES	\$ 13,300.12
11/20/2014	BAYMART	MONTHLY CONTRACT SVCS	\$ 5,525.00
11/20/2014	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$ 28,534.92
11/20/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 21,782.23
11/20/2014	OLALLA CENTER FOR CHILDREN & FAMILIES	SUMMER PROGRAM AGREEMENT	\$ 8,656.51
11/20/2014	OREGON DEPARTMENT OF EDUCATION	OVERCLAIMED GRANTS	\$ 22,041.48
11/20/2014	SAIF CLAIM REIMBURSEMENT	NONDISABLING CLAIM REIMBURSEMENTS	\$ 6,088.14
11/20/2014	SEASHORE FAMILY LITERACY CENTER	STUDENT WORKERS	\$ 5,862.00
11/20/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 187,066.51
11/20/2014	STATE OF OREGON_7668	UNEMPLOYMENT QUARTERLY EXPENSES	\$ 7,990.55
11/21/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 70,109.73
11/21/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 94,981.54
11/21/2014	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 39,454.88
11/21/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,805.23
11/25/2014	CENTURYLINK (Q)	NOVEMBER UTILITIES	\$ 5,404.47
11/25/2014	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
11/25/2014	NORTHWEST NATURAL	UTILITIES	\$ 13,837.85