

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

DATE	VENDOR	DESCRIPTION	AMOUNT
9/3/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 20,886.94
9/5/2014	IMPAC	PROFESSIONAL SVCS	\$ 6,312.00
9/15/2014	APPLE INC.	TECHNOLOGY - VARIOUS SCHOOLS	\$ 21,058.00
9/15/2014	BAYMART	MONTHLY CONTRACT SVCS	\$ 11,050.00
9/15/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 6,274.89
9/15/2014	CITY OF TOLEDO	UTILITIES	\$ 7,843.05
9/15/2014	EDMENTUM, INC	ONLINE STUDENT EDUCATION	\$ 10,400.00
9/15/2014	EDUCATIONAL PASSAGES	SUPPLIES - STEM HUB GRANT	\$ 6,000.00
9/15/2014	HUNGERFORD LAW FIRM	LEGAL SVCS	\$ 5,546.08
9/15/2014	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS - VARIOUS SCHOOLS	\$ 5,738.00
9/15/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 176,530.80
9/15/2014	PACIFIC POWER	AUGUST UTILITIES	\$ 10,993.03
9/15/2014	RENAISSANCE LEARNING INC.	ASSESSMENT SOFTWARE - ALL SCHOOLS	\$ 50,179.67
9/15/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 11,611.08
9/15/2014	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 117,802.35
9/15/2014	TILLAMOOK SCHOOL DISTRICT	GRANT REIMBURSEMENT	\$ 8,120.44
9/18/2014	CDW GOVERNMENT, INC.	TECHNOLOGY - VARIOUS SCHOOLS	\$ 6,261.66
9/19/2014	OSU EXTENSION LINCOLN COUNTY	PROFESSIONAL SVCS - ASP GRANT	\$ 5,400.00
9/26/2014	AMAZON	SUPPLIES - VARIOUS SCHOOLS	\$ 12,678.65
9/26/2014	ARC-OREGON TRAIL CHAPTER-OSSC	AMERICORPS MEMBERS - HELP PROGRAM	\$ 27,300.00
9/26/2014	BETTER BARK AND MORE	BARK CHIPS	\$ 5,019.72
9/26/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 16,900.12
9/26/2014	CENTURYLINK (Q)	SEPTEMBER UTILITIES	\$ 5,395.59
9/26/2014	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,416.45
9/26/2014	COASTCOM, INC	ETHERNET SVC	\$ 13,861.95
9/26/2014	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 28,534.92
9/26/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 165,091.27
9/26/2014	ELLIS, JORIE	CONTRACTED TRAINING SVCS	\$ 8,489.43
9/26/2014	INSTRUCTURE, INC.	SOFTWARE SUBSCRIPTION	\$ 6,500.00
9/26/2014	LEADERSHIP AND LEARNING CENTER	PROFESSIONAL DEVELOPMENT	\$ 39,176.00
9/26/2014	LINCOLN CO HEALTH&HUMAN SVC	SBHC SVCS	\$ 15,257.99
9/26/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS & GRANT REIMB	\$ 14,400.00
9/26/2014	NORTH CENTRAL ED SVC DISTRICT	PROFESSIONAL DEVELOPMENT	\$ 5,006.60
9/26/2014	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$ 52,750.17
9/26/2014	OETC	TECHNOLOGY - VARIOUS SCHOOLS	\$ 6,974.24
9/26/2014	OFFICEMAX INCORPORATED	SUPPLIES - VARIOUS SCHOOLS	\$ 9,747.40
9/26/2014	PEARSON CLINICAL ASSESSMENT	SPEC ED ASSESSMENT MATERIALS	\$ 8,141.94
9/26/2014	RICOH USA, INC	COPIER SVCS	\$ 12,911.59
9/26/2014	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 39,454.88
9/26/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,805.23
9/26/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 11,979.58
9/26/2014	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 116,363.58
9/26/2014	STAPLES ADVANTAGE	SUPPLIES - VARIOUS SCHOOLS	\$ 6,495.91
9/26/2014	TROXELL COMMUNICATIONS, INC	TECHNOLOGY - VARIOUS SCHOOLS	\$ 17,631.00