

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

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
2014-2015 Fiscal Year
February 2015
CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS

DATE	VENDOR	DESCRIPTION	AMOUNT
2/5/2015	A-GAME COURTS	GYM FLOOR - NIS	\$ 14,400.00
2/5/2015	ENTIRE RECYCLING	RUBBER FOR TURF FIELDS - VARIOUS SCHOOLS	\$ 9,620.76
2/5/2015	OREGON CABINETS	CLASSROOM CABINETS - YV	\$ 30,357.00
2/10/2015	BARRELHEAD	BUILDING SUPPLIES - YV	\$ 6,649.66
2/10/2015	COLUMBIA CONCRETE SAWING CO INC	WALL CUTTING - TaES	\$ 6,300.00
2/10/2015	PROBUILD	BUILDING SUPPLIES - VARIOUS SCHOOLS	\$ 20,384.78
2/12/2015	TRADENET LLC	CONCRETE BENCHES - NHS ENTRY	\$ 5,600.00
2/19/2015	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - YV	\$ 11,941.00
2/23/2015	SYNTHETIC TURF CONSULTING	TURF REPAIRS - VARIOUS SCHOOLS	\$ 5,500.00

Date	Payee	Description	Amount	Fund
11/3/2014	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 22,088.99	G
11/20/2014	BAYMART	MONTHLY CONTRACT SVCS	\$ 5,525.00	G
11/7/2014	CAREER INFORMATION SYSTEM	CONTRACTED SVCS	\$ 5,172.20	G
11/12/2014	CENTRAL LINCOLN PUD	UTILITIES	\$ 26,117.76	G
11/25/2014	CENTURYLINK (Q)	NOVEMBER UTILITIES	\$ 5,404.47	G
11/12/2014	CITY OF NEWPORT	UTILITIES	\$ 5,360.55	G
11/12/2014	CITY OF TOLEDO	UTILITIES	\$ 7,787.40	G
11/25/2014	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95	G
11/20/2014	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT	\$ 28,534.92	G
11/26/2014	COPELAND LUMBER YARDS, INC	WINDOWS - YAQUINA VIEW	\$ 10,740.00	B
11/12/2014	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - TaES	\$ 5,572.00	G
11/21/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 70,109.73	G
11/21/2014	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 94,981.54	G
11/26/2014	HUSER INTEGRATED TECHNOLOGIES	VIDEO SURVEILLANCE EQUIPMENT - VARIOUS SCHOOLS	\$ 25,044.90	B
11/7/2014	MASTERY IN MOTION INC.	STUDENT ASSESSMENT SVCS	\$ 12,120.75	G
11/7/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,854.22	G
11/7/2014	MIDDLEBURY INTERACTIVE LANGUAGE	ONLINE INSTRUCTION	\$ 14,451.00	G
11/10/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 12,925.00	G
11/20/2014	NEW TEACHER CENTER	INSTRUCTIONAL TOOL SETS	\$ 21,782.23	G
11/25/2014	NORTHWEST NATURAL	UTILITIES	\$ 13,837.85	G
11/20/2014	OLALLA CENTER FOR CHILDREN & FAMILIES	SUMMER PROGRAM AGREEMENT	\$ 8,656.51	G
11/12/2014	OMLID & SWINNEY	SPRINKLER SYSTEM UPGRADES - ToHS/TaES	\$ 46,110.50	B
11/20/2014	OREGON DEPARTMENT OF EDUCATION	OVERCLAIMED GRANTS	\$ 22,041.48	G
11/12/2014	PACIFIC POWER	OCTOBER UTILITIES	\$ 13,300.12	G
11/20/2014	SAIF CLAIM REIMBURSEMENT	NONDISABLING CLAIM REIMBURSEMENTS	\$ 6,088.14	G
11/20/2014	SEASHORE FAMILY LITERACY CENTER	STUDENT WORKERS	\$ 5,862.00	G
11/21/2014	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 39,454.88	G
11/7/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 25,910.22	G
11/21/2014	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,805.23	G
11/20/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 187,066.51	G
11/20/2014	STATE OF OREGON_7668	UNEMPLOYMENT QUARTERLY EXPENSES	\$ 7,990.55	G
11/7/2014	SUNBELT STAFFING	CONTRACTED SVCS	\$ 10,035.26	G
11/12/2014	SYNERGY SECURITY SOLUTIONS	VIDEO SURVEILLANCE EQUIPMENT - VARIOUS SCHOOLS	\$ 7,080.00	B

Date	Payee
12/1/2014	AMAZON
12/5/2014	APPLE INC.
12/19/2014	BAYMART
12/19/2014	BLASER TRAILER SALES, INC
12/19/2014	CARSON OIL COMPANY, INC
12/11/2014	CENTRAL LINCOLN PUD
12/30/2014	CENTRAL LINCOLN PUD
12/30/2014	CENTURYLINK (Q)
12/11/2014	CITY OF NEWPORT
12/11/2014	CITY OF TOLEDO
12/30/2014	COASTCOM, INC
12/19/2014	COASTWIDE LABORATORIES
12/19/2014	COMMUNITY SERVICES CONSORTIUM
12/11/2014	DH GOEBEL, ARCHITECT
12/19/2014	EDDYVILLE CHARTER SCHOOL
12/19/2014	HUNGERFORD LAW FIRM
12/9/2014	MID COLUMBIA BUS CO.
12/19/2014	MID COLUMBIA BUS CO.
12/19/2014	NEIGHBORS FOR KIDS
12/5/2014	NETCHEMIA
12/30/2014	NORTHWEST NATURAL
12/5/2014	NORTHWEST TEXTBOOK DEPOSITORY
12/22/2014	NYHUS SURVEYING, INC
12/24/2014	OREGON CABINETS
12/5/2014	OREGON COAST AQUARIUM
12/5/2014	OREGON STATE UNIVERSITY
12/5/2014	OSU EXTENSION LINCOLN COUNTY
12/11/2014	PACIFIC POWER
12/19/2014	RICOH USA, INC
12/19/2014	RICOH USA, INC
12/22/2014	ROBIN HELGERSON PAINTING
12/19/2014	SILETZ EARLY COLLEGE ACADEMY
12/19/2014	SILETZ VALLEY CHARTER SCHOOL
12/5/2014	SODEXO, INC & AFFILIATES (CAFE)
12/5/2014	SODEXO, INC & AFFILIATES (CUST)
12/19/2014	SUNBELT STAFFING

Description	Amount	Fund
CLASSROOM MATERIALS - VARIOUS SCHOOLS	15,110.29	G
CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	8,932.00	G
MONTHLY CONTRACT SVCS	5,525.00	G
UTILITY TRAILERS	8,995.35	G
FLEET & HEATING FUEL	16,550.09	G
UTILITIES	30,430.96	G
UTILITIES	13,969.56	G
NOVEMBER UTILITIES	5,397.29	G
UTILITIES	5,240.85	G
UTILITIES	7,009.20	G
ETHERNET SVC	13,771.95	G
CUSTODIAL SUPPLIES	5,791.07	G
2014-15 SSF PAYMENT	28,534.92	G
ARCHITECT SVCS - TaES	14,787.25	B
SSF PAYMENT	124,451.13	G
LEGAL SVCS	13,806.23	G
STUDENT TRANSPORTATION	347,289.26	G
STUDENT TRANSPORTATION	109,195.48	G
CONTRACTED SVCS - 21ST CCLC GRANT	9,922.32	G
ED ZAPP/TALENT ED LICENSES	5,346.00	G
UTILITIES	27,851.58	G
TEXTBOOKS - VARIOUS SCHOOLS	13,217.80	G
OWHS SURVEY SVCS - CITY OF WALDPOROT MOU	5,380.00	G
NHS - PLAM PANELS	16,875.00	B
PLEDGE PAYMENT	10,000.00	G
CONTRACTED SVCS - STEM HUB	25,269.91	G
PROFESSIONAL SVCS	5,400.00	G
NOVEMBER UTILITIES	14,047.16	G
COPIER SVCS	5,724.74	G
COPIER SVCS	7,387.55	G
PAINTING SVCS - ARCADIA	6,250.00	G
SSF PAYMENT	35,829.02	G
SSF PAYMENT	78,664.77	G
CAFETERIA SVCS	212,487.49	G
CUSTODIAL SVCS	116,532.11	G
CONTRACTED SVCS	10,395.50	G

Date	Payee	Description
1/9/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS
1/21/2015	APPLE INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
1/23/2015	APPLE INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
1/12/2015	ASTORIA SCHOOL DISTRICT	CONTRACTED GRANT SVCS
1/8/2015	BARRELHEAD	BUILDING MATERIALS - VARIOUS PROJECTS
1/23/2015	BAYMART	MONTHLY CONTRACT SVCS
1/23/2015	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL
1/23/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
1/15/2015	CENTRAL LINCOLN PUD	UTILITIES
1/28/2015	CENTURYLINK (Q)	DECEMBER UTILITIES
1/12/2015	CITY OF TOLEDO	UTILITIES
1/28/2015	COASTCOM, INC	ETHERNET SVC
1/9/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES
1/23/2015	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT
1/8/2015	COPELAND LUMBER YARDS, INC	BUILDING MATERIALS - VARIOUS PROJECTS
1/15/2015	DAVID M. JONES	CARPENTRY SVCS - ToHS
1/8/2015	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - TaES
1/9/2015	EDDYVILLE CHARTER SCHOOL	CONSTRUCTION PROJECT
1/23/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT
1/12/2015	EDMENTUM, INC	EDOPTIONS ACADEMY
1/8/2015	GROTH-GATES SHEET METAL, INC	HVAC SVCS & MATERIALS - VARIOUS PROJECTS
1/8/2015	JASCO SUPPLY LLC	TACKBOARD - VARIOUS SCHOOLS
1/12/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION
1/23/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION
1/28/2015	NORTHWEST NATURAL	UTILITIES
1/12/2015	OETC	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
1/12/2015	OFFICEMAX INCORPORATED	CLASSROOM MATERIALS - VARIOUS SCHOOLS
1/12/2015	OREGON COAST COMMUNITY COLLEGE	CONTRACTED SVCS - EXPANDED OPTIONS
1/12/2015	PACIFIC POWER	DECEMBER UTILITIES
1/23/2015	PAULY, ROGERS AND CO., P.C.	FINANCIAL AUDIT SVCS
1/8/2015	PERFORMANCE ABATEMENT SERVICES INC	ASBESTOS ABATEMENT - YV
1/23/2015	PRESIDIO	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
1/8/2015	PROBUILD	BUILDING MATERIALS - VARIOUS PROJECTS
1/23/2015	RICOH USA, INC	COPIER SVCS
1/21/2015	ROBIN HELGERSON PAINTING	PAINTING SERVICES - YV
1/9/2015	SCOT WAGGONER CARPENTRY INC.	TROPHY DISPLAY CASE - ToHS
1/23/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT
1/23/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT
1/12/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS
1/23/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS
1/9/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS
1/23/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS
1/23/2015	SUNBELT STAFFING	CONTRACTED SVCS
1/8/2015	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS

Amount	Fund
\$ 9,363.29	G
\$ 5,397.00	B
\$ 24,748.00	G
\$ 6,745.64	G
\$ 6,691.26	B
\$ 5,525.00	G
\$ 17,270.21	G
\$ 61,163.75	G
\$ 23,176.25	G
\$ 6,445.74	G
\$ 7,043.20	G
\$ 13,771.95	G
\$ 7,357.95	G
\$ 28,534.92	G
\$ 8,392.39	B
\$ 6,098.78	B
\$ 5,337.50	B
\$ 6,780.02	B
\$ 145,979.78	G
\$ 6,045.00	G
\$ 11,931.00	B
\$ 5,400.00	B
\$ 155,854.22	G
\$ 132,386.75	G
\$ 26,473.56	G
\$ 5,562.10	G
\$ 7,478.56	G
\$ 89,108.64	G
\$ 17,048.12	G
\$ 15,635.00	G
\$ 31,500.00	B
\$ 10,243.96	G
\$ 7,762.23	B
\$ 9,675.38	G
\$ 5,900.00	B
\$ 7,700.00	G
\$ 35,701.26	G
\$ 79,805.23	G
\$ 146,681.63	G
\$ 172,616.61	G
\$ 116,281.59	G
\$ 8,077.70	G
\$ 7,689.13	G
\$ 70,000.00	B

Date	Payee	Description
2/5/2015	A-GAME COURTS	GYM FLOOR - NIS
2/5/2015	ENTIRE RECYCLING	RUBBER FOR TURF FIELDS - VARIOUS SCHOOLS
2/5/2015	OREGON CABINETS	CLASSROOM CABINETRY - YV
2/10/2015	BARRELHEAD	BUILDING SUPPLIES - YV
2/10/2015	COLUMBIA CONCRETE SAWING CO INC	WALL CUTTING - TaES
2/10/2015	PROBUILD	BUILDING SUPPLIES - VARIOUS SCHOOLS
2/12/2015	TRADENET LLC	CONCRETE BENCHES - NHS ENTRY
2/19/2015	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - YV
2/23/2015	SYNTHETIC TURF CONSULTING	TURF REPAIRS - VARIOUS SCHOOLS
2/11/2015	CENTRAL LINCOLN PUD	UTILITIES
2/11/2015	CITY OF NEWPORT	UTILITIES
2/11/2015	CITY OF TOLEDO	UTILITIES
2/11/2015	PACIFIC POWER	JANUARY UTILITIES
2/13/2015	ARDOR HEALTH SOLUTIONS	CONTRACTED SVCS
2/13/2015	BAYMART	MONTHLY CONTRACT SVCS
2/13/2015	CARSON OIL COMPANY, INC	HEATING FUEL
2/13/2015	CDW GOVERNMENT, INC.	CHROMEBOOKS - ToES
2/13/2015	GLOBAL EQUIPMENT COMPANY	FIREPROOF CABINETS - SPECIAL EDUCATON
2/13/2015	HUNGERFORD LAW FIRM	LEGAL SVCS
2/13/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION
2/13/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB
2/13/2015	PRESIDIO	WIRELESS TECHNOLOGY - VARIOUS SCHOOLS
2/13/2015	SEASHORE FAMILY LITERACY CENTER	PARTNERSHIP AGREEMENT
2/13/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS
2/13/2015	STATE OF OREGON_7668	QUARTERLY UNEMPLOYMENT
2/13/2015	TROXELL COMMUNICATIONS, INC	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
2/19/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
2/23/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS
2/26/2015	CENTURYLINK (Q)	JANUARY UTILITIES
2/26/2015	COASTCOM, INC	ETHERNET SVC
2/26/2015	NORTHWEST NATURAL	UTILITIES
2/27/2015	ARDOR HEALTH SOLUTIONS	CONTRACTED SVCS
2/27/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS
2/27/2015	COMMUNITY SERVICES CONSORTIUM	2014-15 SSF PAYMENT
2/27/2015	CREATIVE CARING SOLUTIONS LLC	PLAYGROUP EXPENSES
2/27/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT
2/27/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION
2/27/2015	OREGON COAST COMMUNITY COLLEGE	CONTRACTED SVCS - EXPANDED OPTIONS
2/27/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB
2/27/2015	RICOH USA, INC	COPIER SVCS
2/27/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT
2/27/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT
2/27/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS
2/27/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS
2/27/2015	SUNBELT STAFFING	CONTRACTED SVCS

Amount	Fund
\$ 14,400.00	B
\$ 9,620.76	B
\$ 30,357.00	B
\$ 6,649.66	B
\$ 6,300.00	B
\$ 20,384.78	B
\$ 5,600.00	B
\$ 11,941.00	B
\$ 5,500.00	B
\$ 34,277.32	G
\$ 5,311.90	G
\$ 6,905.30	G
\$ 17,843.75	G
\$ 7,085.00	G
\$ 5,525.00	G
\$ 13,897.21	G
\$ 24,638.74	G
\$ 6,342.00	G
\$ 10,597.10	G
\$ 155,854.22	G
\$ 11,391.85	G
\$ 36,166.56	G
\$ 5,528.52	G
\$ 116,445.57	G
\$ 12,481.55	G
\$ 5,568.00	G
\$ 5,724.00	G
\$ 13,701.31	G
\$ 5,652.68	G
\$ 13,771.95	G
\$ 13,947.91	G
\$ 5,070.00	G
\$ 7,107.84	G
\$ 28,534.92	G
\$ 6,750.00	G
\$ 143,282.96	G
\$ 149,852.26	G
\$ 84,671.30	G
\$ 8,096.64	G
\$ 15,742.42	G
\$ 37,989.39	G
\$ 79,651.18	G
\$ 203,724.63	G
\$ 118,261.31	G
\$ 9,761.25	G