

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

DATE	VENDOR	DESCRIPTION	AMOUNT
1/9/2015	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 9,363.29
1/9/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 7,357.95
1/9/2015	SCOT WAGGONER CARPENTRY INC.	TROPHY DISPLAY CASE - ToHS	\$ 7,700.00
1/9/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 116,281.59
1/12/2015	ASTORIA SCHOOL DISTRICT	CONTRACTED GRANT SVCS	\$ 6,745.64
1/12/2015	CITY OF TOLEDO	UTILITIES	\$ 7,043.20
1/12/2015	EDMENTUM, INC	EDOPTIONS ACADEMY	\$ 6,045.00
1/12/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,854.22
1/12/2015	OETC	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 5,562.10
1/12/2015	OFFICEMAX INCORPORATED	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 7,478.56
1/12/2015	OREGON COAST COMMUNITY COLLEGE	CONTRACTED SVCS - EXPANDED OPTIONS	\$ 89,108.64
1/12/2015	PACIFIC POWER	DECEMBER UTILITIES	\$ 17,048.12
1/12/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 146,681.63
1/15/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 23,176.25
1/23/2015	APPLE INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 24,748.00
1/23/2015	BAYMART	MONTHLY CONTRACT SVCS	\$ 5,525.00
1/23/2015	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL	\$ 17,270.21
1/23/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 61,163.75
1/23/2015	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 28,534.92
1/23/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 145,979.78
1/23/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 132,386.75
1/23/2015	PAULY, ROGERS AND CO., P.C.	FINANCIAL AUDIT SVCS	\$ 15,635.00
1/23/2015	PRESIDIO	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 10,243.96
1/23/2015	RICOH USA, INC	COPIER SVCS	\$ 9,675.38
1/23/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 35,701.26
1/23/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 79,805.23
1/23/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 172,616.61
1/23/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 8,077.70
1/23/2015	SUNBELT STAFFING	CONTRACTED SVCS	\$ 7,689.13
1/28/2015	CENTURYLINK (Q)	DECEMBER UTILITIES	\$ 6,445.74
1/28/2015	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
1/28/2015	NORTHWEST NATURAL	UTILITIES	\$ 26,473.56

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CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS

DATE	VENDOR	DESCRIPTION	AMOUNT
1/8/2015	BARRELHEAD	BUILDING MATERIALS - VARIOUS PROJECTS	\$ 6,691.26
1/8/2015	COPELAND LUMBER YARDS, INC	BUILDING MATERIALS - VARIOUS PROJECTS	\$ 8,392.39
1/8/2015	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - TaES	\$ 5,337.50
1/8/2015	GROTH-GATES SHEET METAL, INC	HVAC SVCS & MATERIALS - VARIOUS PROJECTS	\$ 11,931.00
1/8/2015	JASCO SUPPLY LLC	TACKBOARD - VARIOUS SCHOOLS	\$ 5,400.00
1/8/2015	PERFORMANCE ABATEMENT SERVICES INC	ASBESTOS ABATEMENT - YV	\$ 31,500.00
1/8/2015	PROBUILD	BUILDING MATERIALS - VARIOUS PROJECTS	\$ 7,762.23
1/8/2015	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS	\$ 70,000.00
1/9/2015	EDDYVILLE CHARTER SCHOOL	CONSTRUCTION PROJECT	\$ 6,780.02
1/15/2015	DAVID M. JONES	CARPENTRY SVCS - ToHS	\$ 6,098.78
1/21/2015	APPLE INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 5,397.00
1/21/2015	ROBIN HELGERSON PAINTING	PAINTING SERVICES - YV	\$ 5,900.00