

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

DATE	VENDOR	DESCRIPTION	AMOUNT
8/7/2015	BAYMART	MONTHLY CONTRACT SVCS	\$5,525.00
8/7/2015	KLETE T. LUTHER	CARPENTRY SVCS - YV	\$18,896.22
8/7/2015	LINCOLN COUNTY PAROLE AND PROBATION	SUMMER WORK CREW	\$6,600.00
8/7/2015	OMLID & SWINNEY	SPRINKLER SYSTEMS - TAES	\$9,260.00
8/7/2015	OREGON COAST COMMUNITY COLLEGE	EXPANDED OPTIONS COURSES	\$59,537.80
8/13/2015	SILETZ EARLY COLLEGE ACADEMY	TITLE I REIMBURSMENTS	\$6,468.92
8/13/2015	SILETZ VALLEY CHARTER SCHOOL	TITLE I REIMBURSMENTS	\$51,106.54
8/13/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$122,944.16
8/19/2015	TILLAMOOK SCHOOL DISTRICT	CONTRACTED SVCS	\$16,506.20
8/7/2015	ZCS ENGINEERING INC	ENGINEERING SVCS - TOHS GYM ROOF	\$10,562.50

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8/28/2015	A-GAME COURTS	GYM FLOOR RESURFACING	\$ 22,046.00
8/14/2015	CASCADE CASEWORK CORP	CLASSROOM CABINETRY - NHS WEST	\$ 18,985.00
8/28/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 9,064.68
8/10/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 16,301.84
8/10/2015	CITY OF TOLEDO	UTILITIES	\$ 5,736.60
8/19/2015	CLARITY INNOVATIONS, INC.	STEM HUB WEBSITE AND SUBSCRIPTION	\$ 14,300.00
8/14/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 5,992.61
8/28/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 167,972.74
8/14/2015	HAMMER HEAD CONSTRUCTION LLC	RENOVATIONS - TAHS TEEN PARENT ROOM	\$ 11,900.00
8/19/2015	HOLIDAY INN EXPRESS - NEWPORT	MSP GRANT PROF DEVELOPMENT LODGING	\$ 19,863.78
8/19/2015	K&K INSURANCE GROUP IN.	CAT INSURANCE 2015-16	\$ 6,000.74
8/28/2015	LINCOLN COUNTY PAROLE AND PROBATION	SUMMER WORK CREW	\$ 11,550.00
8/28/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 196,176.95
8/14/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 54,007.50
8/14/2015	NEWPORT SIGNS	EVERY CHILD EVERYDAY FLEET LOGOS	\$ 9,172.00
8/14/2015	NORTHWEST TECHREP, INC	NOVELL SUBSCRIPTION	\$ 37,679.04
8/28/2015	OETC	DOCUMENT CAMERAS - VARIOUS SCHOOLS	\$ 6,347.00
8/28/2015	OFFICEMAX INCORPORATED	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 5,956.77
8/14/2015	OFFICEMAX INCORPORATED	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 7,128.46
8/10/2015	PACIFIC POWER	UTILITIES	\$ 13,560.29
8/28/2015	PRESIDIO	WIRELESS AP - VARIOUS SCHOOLS	\$ 21,126.35
8/28/2015	RENAISSANCE LEARNING INC.	STAR ASSESSMENTS	\$ 50,781.20
8/28/2015	RICOH USA, INC	COPIER SVCS	\$ 8,229.90
8/28/2015	SCHOOL SPECIALTY INC	SCHOOL FURNITURE - VARIOUS SCHOOLS	\$ 9,795.24
8/28/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 38,088.66
8/28/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 87,402.30
8/28/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 124,375.31
8/28/2015	TEACHING STRATEGIES, LLC	CURRICULUM FOR PRESCHOOL & FAMILIES	\$ 24,704.00
8/14/2015	TROXELL COMMUNICATIONS, INC	PROJECTORS - VARIOUS SCHOOLS	\$ 8,469.00
8/14/2015	WEST COAST DRYWALL & INSULATORS	DRYWALL SVCS - YV	\$ 5,576.00