

LINCOLN COUNTY SCHOOL DISTRICT  
 Bills & Claims Over \$5,000  
 2015-2016 Fiscal Year  
 April 2016

DATE	VENDOR	DESCRIPTION	AMOUNT
4/1/2016	COMPASS LEARNING, INC.	CLASSROOM SOFTWARE	\$ 5,500.00
4/5/2016	NORTHWEST NATURAL	UTILITIES	\$ 11,731.42
4/8/2016	APPLE INC.	IMAC COMPUTER - WHS CTE GRANT	\$ 5,697.00
4/8/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,574.25
4/8/2016	AVID CENTER	PROFESSIONAL DEVELOPMENT	\$ 6,525.00
4/8/2016	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 7,528.97
4/8/2016	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 18,652.77
4/8/2016	INTERNATIONAL CENTER	ADMIN PROF DEVELOPMENT	\$ 5,280.00
4/8/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
4/8/2016	SILETZ EARLY COLLEGE ACADEMY	TITLE I REIMBURSEMENT	\$ 9,070.29
4/8/2016	SILETZ VALLEY CHARTER SCHOOL	TITLE I & 21ST CENTURY REIMB	\$ 35,007.94
4/8/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,715.31
4/8/2016	THE CORE COLLABORATIVE	PROFESSIONAL DEVELOPMENT - MATH	\$ 12,000.00
4/12/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 233,318.18
4/13/2016	NORTHWEST NATURAL	UTILITIES	\$ 7,651.57
4/13/2016	PACIFIC POWER	UTILITIES	\$ 18,551.14
4/22/2016	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 8,821.04
4/22/2016	BAYMART	MONTHLY CONTRACT SERVICES - MAR	\$ 5,635.00
4/22/2016	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 9,416.66
4/22/2016	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
4/22/2016	CTL	35 CHROMEBOOKS-TOES	\$ 6,615.00
4/22/2016	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 146,329.22
4/22/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 135,127.65
4/22/2016	NEIGHBORS FOR KIDS	CONTRACT SVCS - AFTER SCHOOL PROGRAMS	\$ 10,323.01
4/22/2016	OMLID & SWINNEY	ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION	\$ 9,260.00
4/22/2016	RICOH USA, INC	COPIER SERVICES	\$ 12,114.46
4/22/2016	SCHOLASTIC EDUCATION	BOOKS -OLE	\$ 8,635.87
4/22/2016	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 36,486.33
4/22/2016	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 84,312.97
4/22/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 7,911.75
4/22/2016	WALDO INSURANCE, INC.	HRA CONSULTING & MANAGEMENT	\$ 5,040.00
4/22/2016	XIOLOGIX LLC	NETWORK BACKUP HARDWARE	\$ 48,765.92
4/22/2016	ZCS ENGINEERING INC	TOLEDO HIGH SEISMIC GRANT	\$ 25,735.00
4/25/2016	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS - VARIOUS SCHOOLS	\$ 10,519.68
4/29/2016	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 15,895.63
4/29/2016	CDW GOVERNMENT, INC.	TECHNOLOGY - VARIOUS LOCATIONS	\$ 7,424.90
4/29/2016	CLIMA-TECH CORPORATION	ANNUAL FEES & HEATING REPAIRS NMS	\$ 19,159.00
4/29/2016	DSL BUILDERS, LLC	TOLEDO HIGH SEISMIC GRANT	\$ 142,831.58
4/29/2016	GOLDEN RULE SIGNS	NMS LED READERBOARD	\$ 14,380.82
4/29/2016	NORTHWEST NATURAL	UTILITIES	\$ 6,513.59
4/29/2016	OSBA	POLICY RE-WRITE	\$ 5,375.00
4/29/2016	PACIFIC COAST SIGN SUPPLY	EQUIPMENT - WHS CTE GRANT	\$ 7,853.75
4/29/2016	PPR EDUCATION SERVICES	SPED CONTRACT SERVICES	\$ 5,495.00
4/29/2016	SILETZ VALLEY CHARTER SCHOOL	GRANT REIMBURSEMENT	\$ 20,025.00
4/29/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 241,033.22
4/29/2016	XIOLOGIX LLC	HARDWARE/NETWORK SOFTWARE RENEWALS	\$ 15,108.30
4/29/2016	ZCS ENGINEERING INC	TOLEDO HIGH SEISMIC GRANT	\$ 62,873.00