

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

DATE	VENDOR	DESCRIPTION	AMOUNT
12/4/2015	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 8,882.99
12/4/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 5,902.85
12/4/2015	CTL	CHROMEBOOKS - VARIOUS SCHOOLS	\$ 15,278.00
12/4/2015	INTERNATIONAL BACCALAUREATE ORG	ANNUAL FEES & PROFESSIONAL DEVELOPMENT	\$ 13,936.00
12/4/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
12/4/2015	NCS PEARSON INC	ONLINE MATH CURRICULUM - SAM CASE	\$ 6,736.50
12/4/2015	PRESIDIO	WIRELESS AP - VARIOUS SCHOOLS	\$ 8,874.40
12/4/2015	SODEXO, INC & AFFILIATES (CUST)	CONTRACTED CUSTODIAL SVCS	\$ 124,375.31
12/4/2015	VARSITY SCOREBOARDS	NMS SCOREBOARDS	\$ 6,375.50
12/9/2015	CITY OF TOLEDO	UTILITIES	\$ 7,813.95
12/9/2015	NORTHWEST NATURAL	UTILITIES	\$ 12,791.40
12/10/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - STEM HUB GRANT	\$ 17,092.52
12/11/2015	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 6,685.75
12/11/2015	CITY OF NEWPORT	UTILITIES	\$ 6,724.75
12/11/2015	PACIFIC POWER	UTILITIES	\$ 19,016.77
12/16/2015	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 7,878.52
12/18/2015	APPLE INC.	IPAD MINIS - VARIOUS SCHOOLS	\$ 10,619.00
12/18/2015	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
12/18/2015	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 6,716.37
12/18/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 10,157.38
12/18/2015	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
12/18/2015	CTL	CHROMEBOOKS - VARIOUS SCHOOLS	\$ 75,338.00
12/18/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 151,705.51
12/18/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 102,799.79
12/18/2015	MUSICIAN'S FRIEND	INSTRUMENTS - STUDIO TO SCHOOL MUSIC GRANT	\$ 5,193.00
12/18/2015	NEIGHBORS FOR KIDS	CONTRACT SVCS - AFTER SCHOOL PROGRAMS	\$ 9,479.80
12/18/2015	OSU EXTENSION LINCOLN COUNTY	CONTRACT SVCS - AFTER SCHOOL PROGRAMS	\$ 6,750.00
12/18/2015	PERFORMANCE ABATEMENT SERVICES INC	ASBESTOS REMOVAL - YAQUINA VIEW	\$ 6,300.00
12/18/2015	PPR EDUCATION SERVICES	SPED CONTRACT SERVICES	\$ 7,525.00
12/18/2015	RICOH USA, INC	COPIER SERVICES	\$ 14,524.21
12/18/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 36,147.90
12/18/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 86,694.78
12/18/2015	SODEXO, INC & AFFILIATES (CAFE)	CONTRACTED CAFETERIA SVCS - NOV & DEC	\$ 485,214.72
12/18/2015	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 9,144.75
12/22/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 39,776.48
12/22/2015	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 28,027.29
12/22/2015	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
12/22/2015	NORTHWEST NATURAL	UTILITIES	\$ 13,046.90
12/22/2015	ZCS ENGINEERING INC	ENGINEERING SVCS - TOHS SEISMIC UPGRADES	\$ 21,045.50