

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

DATE	VENDOR	DESCRIPTION	AMOUNT
1/19/2016	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 7,061.08
1/29/2016	APPLE INC.	IPAD MINIS - VARIOUS SCHOOLS	\$ 9,842.00
1/8/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,277.77
1/22/2016	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 12,971.60
1/13/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 38,033.39
1/13/2016	CITY OF NEWPORT	UTILITIES	\$ 7,682.05
1/13/2016	CITY OF TOLEDO	UTILITIES	\$ 7,438.75
1/13/2016	COASTCOM, INC	ETHERNET SVC	\$ 13,774.98
1/8/2016	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 10,710.02
1/22/2016	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
1/8/2016	COMPASS LEARNING, INC.	SOFTWARE	\$ 11,887.00
1/22/2016	CTL	CHROMEBOOKS - VARIOUS SCHOOLS	\$ 9,971.07
1/22/2016	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 153,346.85
1/8/2016	FEI TESTING & INSPECTION, INC.	TOL HS SEISMIC CONTRACT SVCS	\$ 7,295.00
1/22/2016	MASTERY IN MOTION INC.	SOFTWARE	\$ 11,840.00
1/22/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 107,542.09
1/8/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 180,331.07
1/4/2016	NORTHWEST NATURAL	UTILITIES	\$ 9,670.01
1/22/2016	OREGON COAST COMMUNITY COLLEGE	EXPANDED OPTIONS FEES	\$ 31,524.15
1/13/2016	PACIFIC POWER	UTILITIES	\$ 20,773.08
1/8/2016	PAULY, ROGERS AND CO., P.C.	AUDIT & ANNUAL FINANCIAL REPORTS	\$ 16,050.00
1/22/2016	POWER FORD-LINCOLN-MERCURY	2016 FORD CARGO VAN - F & M	\$ 32,324.00
1/8/2016	PPR EDUCATION SERVICES	SPED CONTRACT SERVICES	\$ 5,390.00
1/22/2016	PRESIDIO	WIRELESS AP - VARIOUS SCHOOLS	\$ 83,882.63
1/8/2016	PRESIDIO	WIRELESS AP - VARIOUS SCHOOLS	\$ 8,874.40
1/27/2016	RICOH USA, INC	COPIER SERVICES	\$ 13,268.87
1/22/2016	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 43,043.62
1/22/2016	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 104,968.27
1/29/2016	SODEXO, INC & AFFILIATES (CAFE)	CONTRACTED CAFETERIA SVCS	\$ 180,081.66
1/8/2016	SODEXO, INC & AFFILIATES (CUST)	CONTRACTED CUSTODIAL SVCS	\$ 124,375.31
1/22/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 7,946.00
1/31/2016	VISA	TITLE I PROF DEV TRAVEL	\$ 5,145.00
1/22/2016	XIOLOGIX LLC	NETWORK SWITCHES	\$ 21,516.68