

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11/6/2015	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,571.55
11/6/2015	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY MEDIA SOFTWARE	\$ 16,798.08
11/6/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
11/6/2015	OFFICEMAX INCORPORATED	CLASSROOM/OFFICE SUPPLIES	\$ 7,365.86
11/6/2015	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,375.31
11/6/2015	URBAN FIELD STUDIO	OWHS CONTRACT SERVICES	\$ 32,000.00
11/16/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 30,147.56
11/16/2015	CITY OF TOLEDO	UTILITIES	\$ 8,036.05
11/16/2015	COASTCOM, INC	ETHERNET SERVICES	\$ 13,771.95
11/18/2015	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 21,411.48
11/20/2015	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,526.50
11/20/2015	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
11/20/2015	CAREER INFORMATION SYSTEM	SOFTWARE RENEWAL	\$ 6,072.90
11/20/2015	COMMUNITY SERVICES CONSORTIUM	ETHERNET SERVICES	\$ 30,931.36
11/20/2015	CTL	CHROMEBOOKS	\$ 10,706.00
11/20/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 128,872.22
11/20/2015	JUNIOR LIBRARY GUILD	LIBRARY BOOKS - ALL SCHOOLS	\$ 6,213.00
11/20/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 148,908.96
11/20/2015	RICOH USA, INC	COPIER SERVICES	\$ 14,111.34
11/20/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 31,491.02
11/20/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 82,225.84
11/20/2015	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 214,442.64
11/20/2015	STATE OF OREGON_7668	QUARTERLY UNEMPLOYEMENT	\$ 14,716.88
11/20/2015	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 12,552.64
11/20/2015	TROXELL COMMUNICATIONS, INC	TAFT HIGH COMMONS PROJECTOR	\$ 13,953.00