

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

DATE	VENDOR	DESCRIPTION	AMOUNT
10/9/2015	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,557.19
10/9/2015	CDW GOVERNMENT, INC.	CHROMEBOOKS TAFT ELEM & MISC	\$ 13,336.96
10/9/2015	EDDYVILLE CHARTER SCHOOL	REIMBURSEMENT OF EXPENSES	\$ 20,594.21
10/9/2015	EXPLORE LEARNING LLC	MATH SOFTWARE - 6 SITES	\$ 16,173.00
10/9/2015	HM RECEIVABLES CO LLC	CLASSROOM MATERIALS	\$ 10,733.04
10/9/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
10/9/2015	MIS PARTNERS, INC.	ANTIVIRUS SOFTWARE	\$ 6,600.00
10/9/2015	NEW TEACHER CENTER	ODE MENTORING CONTRACT	\$ 23,105.00
10/9/2015	OREGON COAST AQUARIUM	MSP & STEM HUB SERVICES	\$ 7,351.63
10/9/2015	SILETZ VALLEY CHARTER SCHOOL	GRANT REIMBURSEMENTS	\$ 15,474.98
10/9/2015	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 12,825.86
10/9/2015	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,571.91
10/9/2015	TEACHING STRATEGIES, LLC	EARLY CHILDHOOD CURRICULUM	\$ 9,732.71
10/13/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 30,468.16
10/13/2015	CITY OF NEWPORT	UTILITIES	\$ 5,611.70
10/13/2015	CITY OF TOLEDO	UTILITIES	\$ 7,231.95
10/14/2015	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 24,327.01
10/23/2015	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,254.69
10/23/2015	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
10/23/2015	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 6,044.53
10/23/2015	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
10/23/2015	COMPASS LEARNING, INC.	CLASSROOM SOFTWARE	\$ 13,900.00
10/23/2015	COSA	ANNUAL DUES	\$ 16,060.00
10/23/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 166,692.74
10/23/2015	GROTH-GATES SHEET METAL, INC	HVAC SYSTEMS; YVE NHS, TOES	\$ 8,775.00
10/23/2015	JASCO SUPPLY LLC	BUILDING MATERIALS	\$ 5,650.00
10/23/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 132,559.34
10/23/2015	NORTHWEST HANDLING SYSTEMS, INC	SCHOOL LOCKERS - TOLEDO JR/SR	\$ 9,961.00
10/23/2015	OREGON COAST AQUARIUM	LIAISON AGREEMENT	\$ 10,000.00
10/23/2015	PERFECTION PC	IT SERVICES CONTRACT	\$ 9,400.00
10/23/2015	PPR EDUCATION SERVICES	MONTHLY CONTRACTED SERVICES SPED	\$ 5,565.00
10/23/2015	PRESIDIO	CONTROLLER SOFTWARE - IPADS	\$ 13,330.00
10/23/2015	RICOH USA, INC	COPIER SERVICES	\$ 13,289.35

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10/23/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 38,088.66
10/23/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT & GRANT REIMBS	\$ 95,762.69
10/23/2015	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 9,496.13
10/23/2015	WALDO INSURANCE, INC.	GROUP HRA MANAGEMENT FEE	\$ 5,040.00
10/30/2015	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 7,991.91
10/30/2015	COASTCOM, INC	ETHERNET SERVICES	\$ 13,771.95
10/30/2015	NORTHWEST NATURAL	UTILITIES	\$ 7,570.37
10/30/2015	PACIFIC POWER	UTILITIES	\$ 16,523.73