

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

DATE	VENDOR	DESCRIPTION	AMOUNT
9/1/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 9,350.93
9/1/2015	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
9/1/2015	PACIFIC POWER	UTILITIES	\$ 14,316.00
9/11/2015	SECOND HOME OF LINCOLN COUNTY	HOMELESS HOUSING PROGRAM	\$ 14,000.00
9/14/2015	BAYMART	MONTHLY CONTRACT SVCS	\$ 11,270.00
9/14/2015	CARPET ONE FLOOR & HOME	BLINDS & FLOORING SUPPLIES - YV	\$ 7,233.57
9/14/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 14,852.45
9/14/2015	CITY OF TOLEDO	UTILITIES	\$ 5,955.40
9/14/2015	LEARNING A-Z	TITLE I CURRICULUM	\$ 17,592.00
9/14/2015	LINCOLN COUNTY HEALTH & HUMAN SERVICES	KITCHEN INSPECTIONS	\$ 5,381.36
9/14/2015	NEW TEACHER CENTER	CONTRACTED SVCS	\$ 95,500.00
9/14/2015	OREGON STATE UNIVERSITY	CONTRACTED SVCS - MSP GRANT	\$ 12,505.75
9/14/2015	PYRAMID EDUCATIONAL CONSULTANTS, INC.	PROFESSIONAL DEVELOPMENT	\$ 8,222.07
9/14/2015	ROAD & DRIVEWAY CO	PAVING - YV	\$ 72,459.84
9/14/2015	STAPLES ADVANTAGE	SUPPLIES - VARIOUS SCHOOLS	\$ 8,470.34
9/14/2015	TEACHING STRATEGIES, LLC	PROFESSIONAL DEVELOPMENT - PRESCHOOL	\$ 5,230.00
9/14/2015	WILSON LANGUAGE TRAINING	TITLE I CURRICULUM & SUPPLIES	\$ 20,253.98
9/25/2015	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 166,692.74
9/25/2015	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 38,088.66
9/25/2015	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 87,402.30
9/28/2015	AVID CENTER	TAFT HS NIKE GRANT - PROF DEV & BOOKS	\$ 20,800.00
9/28/2015	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL	\$ 8,829.02
9/28/2015	CDW GOVERNMENT, INC.	CLASSROOM TECHNOLOGY - VARIOUS SCHOOLS	\$ 50,123.65
9/28/2015	CENTRAL LINCOLN PUD	UTILITIES	\$ 7,227.00
9/28/2015	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 8,331.02
9/28/2015	COASTCOM, INC	ETHERNET SVC	\$ 13,771.95
9/28/2015	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 10,145.48
9/28/2015	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 61,862.72
9/28/2015	COMPASS LEARNING, INC.	SOFTWARE & LICENSES	\$ 9,000.00
9/28/2015	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS SCHOOLS	\$ 5,441.83
9/28/2015	CTL	CHROMEBOOKS - NHS GEAR UP GRANT	\$ 5,021.50
9/28/2015	FRONTLINE PLACEMENT TECHNOLOGIES, INC	15-16 SUB FINDER SOFTWARE	\$ 6,943.30
9/28/2015	HUNGERFORD LAW FIRM	LEGAL SERVICES	\$ 6,642.37
9/28/2015	LINCOLN COUNTY PAROLE AND PROBATION	GROUNDS WORK - VARIOUS SCHOOLS	\$ 10,100.00

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9/28/2015	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 13,626.81
9/28/2015	NETCHEMIA	15-16 HR SOFTWARE - TALENT ED	\$ 15,385.00
9/28/2015	NORTHWEST NATURAL	UTILITIES	\$ 5,199.68
9/28/2015	NORTHWEST PLAYGROUND EQUIPMENT, INC	EQUIPMENT - NHS TEEN PARENT PROG	\$ 13,552.55
9/28/2015	OSU EXTENSION LINCOLN COUNTY	CONTRACTED SVCS - 21ST CENTURY GRANT	\$ 6,750.00
9/28/2015	PACIFIC POWER	UTILITIES	\$ 16,232.94
9/28/2015	PIONEER PRINTING, INC	REGISTRATION MATERIALS	\$ 13,593.97
9/28/2015	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS SCHOOLS	\$ 7,642.00
9/28/2015	QUADE CONSTRUCTION	TAFT HS GRANDSTANDS REPAIRS	\$ 19,499.00
9/28/2015	RICOH USA, INC	COPIER SERVICES	\$ 13,297.25
9/28/2015	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 13,339.60
9/28/2015	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 124,375.31
9/28/2015	TILLAMOOK SCHOOL DISTRICT	CONTRACTED SVCS - MSP GRANT	\$ 10,112.56
9/28/2015	TROXELL COMMUNICATIONS, INC	PROJECTORS/MOUNTS - VARIOUS SCHOOLS	\$ 6,314.00
9/29/2015	ARC-OREGON TRAIL CHAPTER-OSSC	AMERICORPS CASH MATCH	\$ 37,200.00
9/29/2015	OLALLA CENTER FOR CHILDREN & FAMILIES	CONTRACTED SVCS	\$ 8,946.20