

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

| DATE | VENDOR | DESCRIPTION | AMOUNT |
|-------------|------------------------------------|--|---------------|
| 8/5/2016 | ZCS ENGINEERING INC | TOLEDO HIGH SEISMIC GRANT | \$ 8,917.50 |
| 8/5/2016 | WARRENTON-HAMMOND SCHOOL DIST | PROFESSIONAL DEVELOPMENT-STEM PROGRAM | \$ 6,411.00 |
| 8/5/2016 | STATE OF OREGON_7668 | UNEMPLOYMENT INSURANCE PAYMENT | \$ 5,899.38 |
| 8/5/2016 | SODEXO, INC & AFFILIATES (CAFE) | MONTHLY CONTRACT SERVICES | \$ 166,897.12 |
| 8/5/2016 | PERFORMANCE ABATEMENT SERVICES INC | ASBESTOS ABATEMENT-TOHS, NHS, & SCE | \$ 62,120.00 |
| 8/5/2016 | OREGON STATE UNIVERSITY | STEM ENRICHMENT ACTIVITIES | \$ 14,118.26 |
| 8/5/2016 | OREGON COAST COMMUNITY COLLEGE | COLLEGE COURSES-DISTRICT WIDE | \$ 20,463.00 |
| 8/5/2016 | OASBO | MEMBERSHIP & PROFESSIONAL DEVELOPMENT FEES | \$ 8,400.00 |
| 8/5/2016 | EDNETICS | COMPUTER EQUIPMENT | \$ 27,014.68 |
| 8/5/2016 | SILETZ EARLY COLLEGE ACADEMY | GRANT REIMBURSEMENT | \$ 5,537.47 |
| 8/5/2016 | SILETZ VALLEY CHARTER SCHOOL | GRANT REIMBURSEMENT | \$ 29,434.72 |
| 8/5/2016 | SCHOOL SPECIALTY INC | CLASSROOM FURNITURE-NMS | \$ 11,353.25 |
| 8/5/2016 | CENTRAL LINCOLN PUD | UTILITIES | \$ 31,609.91 |
| 8/5/2016 | CITY OF LINCOLN CITY UTILITY | UTILITIES | \$ 5,886.86 |
| 8/5/2016 | CITY OF TOLEDO | UTILITIES | \$ 7,497.40 |
| 8/12/2016 | LINCOLN COUNTY HEALTH & HUMAN SER. | SBHS PROJECT COORDINATOR | \$ 17,792.00 |
| 8/12/2016 | J&J COASTAL ELECTRIC, INC | ELECTRICAL UPGRADE-DISTRICT OFFICE | \$ 7,160.21 |
| 8/12/2016 | BAYMART | MONTHLY CONTRACT SERVICES | \$ 5,635.00 |
| 8/18/2016 | CITY OF NEWPORT | UTILITIES | \$ 6,464.60 |
| 8/24/2016 | MID COLUMBIA BUS CO. | STUDENT TRANSPORTATION | \$ 160,054.10 |
| 8/31/2016 | CENTRAL LINCOLN PUD | UTILITIES | \$ 23,890.84 |
| 8/31/2016 | CITY OF LINCOLN CITY UTILITY | UTILITIES | \$ 7,484.01 |