

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

DATE	VENDOR	DESCRIPTION	AMOUNT
2/2/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,123.26
2/2/2016	CITY OF TOLEDO	UTILITIES	\$ 7,342.05
2/2/2016	NORTHWEST NATURAL	UTILITIES	\$ 29,029.16
2/12/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,047.31
2/12/2016	BAYMART	MONTHLY CONTRACT SERVICES - JAN	\$ 5,635.00
2/12/2016	GLOBAL	CHROMEBOOK CARTS	\$ 7,105.22
2/12/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
2/12/2016	NETCHEMIA	RECRUITMENT SOFTWARE RENEWALS	\$ 5,613.30
2/12/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,845.31
2/12/2016	STATE OF OREGON_7668	QUARTERLY UNEMPLOYEMENT	\$ 16,037.80
2/12/2016	ZCS ENGINEERING INC	TOLEDO HIGH SEISMIC GRANT	\$ 19,072.00
2/18/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 38,398.47
2/18/2016	CITY OF NEWPORT	UTILITIES	\$ 5,182.45
2/18/2016	COASTCOM, INC	ETHERNET SERVICES	\$ 13,774.98
2/18/2016	PACIFIC POWER	UTILITIES	\$ 18,395.43
2/22/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 258,018.55
2/23/2016	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 10,630.53
2/26/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,542.71
2/26/2016	BAYMART	MONTHLY CONTRACT SERVICES - DEC	\$ 5,635.00
2/26/2016	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
2/26/2016	CTL	CHROMEBOOKS, MONITORS & KEYBOARDS	\$ 7,981.23
2/26/2016	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 146,869.29
2/26/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 145,007.10
2/26/2016	POWER FORD-LINCOLN-MERCURY	2016 FORD FLATBED - MAINTENANCE	\$ 44,190.00
2/26/2016	RICOH USA, INC	COPIER SERVICES	\$ 10,862.62
2/26/2016	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 34,055.25
2/26/2016	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 84,025.83
2/26/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,103.75
2/26/2016	XIOLOGIX LLC	COMPUTER BACKUP SOFTWARE RENEWALS	\$ 9,523.00
2/29/2016	VISA	PROFESSIONAL DEVELOPMENT - TITLE FUNDS	\$ 12,240.00