

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

DATE	VENDOR	DESCRIPTION	AMOUNT
7/15/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$5,649.44
7/15/2016	CARPET ONE FLOOR & HOME	FLOORING-TOLEDO HS ASBESTOS ABATEMENT	\$8,199.30
7/15/2016	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-NEWPORT HS WEST CAMPUS	\$9,925.00
7/15/2016	DSL BUILDERS, LLC	TOLEDO HIGH GYM SEISMIC IMPROVEMENTS	\$356,283.96
7/15/2016	FREESTONE SOFTWARE, INC	SOFTWARE-TECHNOLOGY SERVICES	\$42,108.64
7/15/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$89,544.22
7/15/2016	NEIGHBORS FOR KIDS	21ST CENTURY PROGRAM	\$8,115.29
7/15/2016	NORTHWEST TEXTBOOK DEPOSITORY	TITLE III CURRICULUM	\$9,737.64
7/15/2016	OETC	COMPUTER SOFTWARE & LICENSES	\$18,257.40
7/15/2016	OREGON STATE UNIVERSITY	STEM ENRICHMENT ACTIVITIES	\$8,510.06
7/15/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$7,877.50
7/20/2016	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$7,005.03