

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

DATE	VENDOR	DESCRIPTION	AMOUNT
6/3/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 19,558.12
6/3/2016	CENTURYLINK (Q)	PHONE SERVICE	\$ 8,805.72
6/3/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,355.66
6/3/2016	CITY OF TOLEDO	UTILITIES	\$ 7,863.05
6/3/2016	COASTCOM, INC	INTERNET SERVICE	\$ 28,799.96
6/3/2016	DAHL DISPOSAL SERVICE (TOLEDO)	GARBAGE/RECYCLING SERVICE	\$ 7,405.23
6/3/2016	NORTHWEST NATURAL	UTILITIES	\$ 19,677.69
6/8/2016	NORTHWEST NATURAL	UTILITIES	\$ 5,098.96
6/8/2016	PACIFIC POWER	UTILITIES	\$ 18,588.87
6/10/2016	BARNES & NOBLE	CLASSROOM BOOKS-VARIOUS LOCATIONS	\$ 6,151.02
6/10/2016	BOOKSOURCE	CLASSROOM BOOKS-VARIOUS LOCATIONS	\$ 5,589.30
6/10/2016	CURTIS RESTAURANT EQUIPMENT	KITCHEN EQUIPMENT	\$ 6,734.52
6/10/2016	HEINEMANN	CLASSROOM BOOKS-TAFT ELEMENTARY	\$ 7,089.70
6/10/2016	HUNGERFORD LAW FIRM	LEGAL SERVICES-APRIL	\$ 6,165.83
6/10/2016	JOHN DEERE GOVT & NAT'L SALES	UTILITY TRAILER-FACILITIES & MAINTENANCE	\$ 16,063.82
6/10/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
6/10/2016	OREGON INSTITUTE OF TECHNOLOGY	DUAL CREDIT COURSES	\$ 7,725.00
6/10/2016	OREGON STATE UNIVERSITY	STEM ENRICHMENT ACTIVITIES	\$ 24,306.65
6/10/2016	PPR EDUCATION SERVICES	CONTRACTED SCHOOL PSYCHOLOGIST	\$ 8,400.00
6/10/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,375.31
6/23/2016	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 12,947.19
6/24/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,075.80
6/24/2016	BARNES & NOBLE	CLASSROOM BOOKS-VARIOUS LOCATIONS	\$ 6,080.24
6/24/2016	BAYMART	MONTHLY CONTRACT SERVICES - MAY	\$ 5,635.00
6/24/2016	DSL BUILDERS, LLC	TOLEDO HIGH GYM SEISMIC IMPROVEMENTS	\$ 411,939.50
6/24/2016	HUNGERFORD LAW FIRM	LEGAL SERVICES-MAY	\$ 5,002.08
6/24/2016	JAMF SOFTWARE	EDUCATIONAL SOFTWARE & LICENSES	\$ 24,228.00
6/24/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 154,851.70
6/24/2016	PAULY, ROGERS AND CO., P.C.	AUDIT SERVICES	\$ 9,240.00
6/24/2016	RICOH USA, INC	COPIER SERVICES	\$ 14,903.41
6/24/2016	SCHOLASTIC EDUCATION	CLASSROOM BOOKS-VARIOUS LOCATIONS	\$ 5,636.74
6/24/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 267,524.19
6/24/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,480.50
6/24/2016	ZCS ENGINEERING INC	TOLEDO HIGH SEISMIC GRANT	\$ 5,960.00
6/30/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 45,442.25
6/30/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 6,775.10
6/30/2016	CITY OF TOLEDO	UTILITIES	\$ 7,556.20
6/30/2016	COASTCOM, INC	INTERNET SERVICE	\$ 12,524.98
6/30/2016	NORTHWEST NATURAL	UTILITIES	\$ 6,658.04
6/30/2016	PACIFIC POWER	UTILITIES	\$ 17,355.20
6/30/2016	VISA	SUPPLIES-VARIOUS LOCATIONS	\$ 12,600.00