

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3/7/2016	CITY OF TOLEDO	UTILITIES	\$ 7,448.00
3/7/2016	NORTHWEST NATURAL	UTILITIES	\$ 6,302.71
3/7/2016	PACIFIC POWER	UTILITIES	\$ 18,336.43
3/11/2016	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 9,602.60
3/11/2016	ENTIRE RECYCLING	RECYCLING FIELD RUBBER	\$ 9,719.92
3/11/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 304,597.68
3/11/2016	OREGON INSTITUTE OF TECHNOLOGY	DUAL CREDIT COURSES	\$ 7,000.00
3/11/2016	OSU EXTENSION LINCOLN COUNTY	CONTRACT SVCS - AFTER SCHOOL PROGRAMS	\$ 6,750.00
3/11/2016	PERFECTION PC	IT SERVICES CONTRACT	\$ 6,000.00
3/11/2016	THOMASKELLY SOFTWARE ASSOCIATES	21ST CENTURY PROGRAM SOFTWARE	\$ 8,000.00
3/22/2016	AMAZON	SUPPLIES - VARIOUS LOCATIONS	\$ 9,109.20
3/25/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,420.03
3/25/2016	BAYMART	MONTHLY CONTRACT SERVICES - FEB	\$ 5,635.00
3/25/2016	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 30,931.36
3/25/2016	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 145,682.15
3/25/2016	MINDWORKS RESOURCES	21ST CENTURY PROGRAM SUMMER CURRIC	\$ 5,380.00
3/25/2016	PPR EDUCATION SERVICES	SPED CONTRACT SERVICES	\$ 5,355.00
3/25/2016	RICOH USA, INC	COPIER SERVICES	\$ 13,375.57
3/25/2016	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 36,071.65
3/25/2016	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 84,229.02
3/25/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,375.31
3/25/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,018.13
3/25/2016	ZCS ENGINEERING INC	TOLEDO HIGH SEISMIC GRANT	\$ 62,702.50