

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

DATE	VENDOR	DESCRIPTION	AMOUNT
5/5/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 41,012.61
5/5/2016	VISA	PERMIT-TOHS SEISMIC UPGRADE	\$ 6,485.19
5/13/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,155.77
5/13/2016	BAYMART	MONTHLY CONTRACT SERVICES - APR	\$ 5,635.00
5/13/2016	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 5,263.32
5/13/2016	HYATT REGENCY DENVER	LODGING-AVID CONFERENCE	\$ 5,480.40
5/13/2016	MACKIN EDUCATIONAL RESOURCES	SPRING LIBRARY ORDERS	\$ 5,421.30
5/13/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 178,672.44
5/13/2016	MILLS ACE HARDWARE	DISASTER CACHE SUPPLIES/MISC. SUPPLIES	\$ 5,180.82
5/13/2016	OFFICEMAX INCORPORATED	OFFICE/CLASSROOM SUPPLIES	\$ 5,136.06
5/13/2016	OREGON COAST COMMUNITY COLLEGE	EXPANDED OPTIONS TUITION	\$ 27,807.50
5/13/2016	PPR EDUCATION SERVICES	SPED CONTRACT SERVICES	\$ 5,530.00
5/13/2016	VISTA PROGRAM	CONTRACT SVCS-21ST CENTURY	\$ 7,000.00
5/13/2016	WEST MUSIC	STUDIO TO SCHOOLS GRANT-INSTRUMENTS	\$ 5,514.22
5/16/2016	PACIFIC POWER	UTILITIES	\$ 17,324.62
5/25/2016	SAIF CLAIM REIMBURSEMENT	NON-DISABLING CLAIMS REIMBURSEMENT	\$ 7,213.16
5/25/2016	STATE OF OREGON_7668	UNEMPLOYMENT INSURANCE	\$ 16,727.82
5/26/2016	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 6,164.72
5/26/2016	RICOH USA, INC	COPIER SERVICES	\$ 12,173.50
5/27/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 8,362.77
5/27/2016	AVID CENTER	PROF DEVELOPMENT	\$ 5,800.00
5/27/2016	CLIMA-TECH CORPORATION	HVAC-NHS, TOHS, NMS, TAHS	\$ 10,111.00
5/27/2016	COMMUNITY SERVICES CONSORTIUM	SSF PAYMENT	\$ 43,719.38
5/27/2016	COMPASS LEARNING, INC.	PROF DEVELOPMENT & 5 YRS SOFTWARE	\$ 407,409.90
5/27/2016	CTL	CHROMEBOOKS-NMS	\$ 5,012.00
5/27/2016	DSL BUILDERS, LLC	TOHS SEISMIC UPGRADE	\$ 86,877.27
5/27/2016	EDDYVILLE CHARTER SCHOOL	SSF PAYMENT	\$ 116,750.34
5/27/2016	FARONICS	SOFTWARE-TECH DEPT.	\$ 9,982.20
5/27/2016	GRAINGER	SUPPLIES-TAHS, NMS	\$ 7,075.44
5/27/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 160,054.10
5/27/2016	OSU EXTENSION LINCOLN COUNTY	STEAM ENRICHMENT ACTIVITIES	\$ 6,750.00
5/27/2016	PORTLAND CHILDREN'S MUSEUM	OPAL SCHOOL WORKSHOPS	\$ 17,000.00
5/27/2016	SCHOLASTIC BOOK FAIRS - 13	BOOK FAIRS-VARIOUS SCHOOLS	\$ 8,431.68
5/27/2016	SCHOLASTIC INC.	BOOKS-VARIOUS SCHOOLS	\$ 5,317.51
5/27/2016	SILETZ EARLY COLLEGE ACADEMY	SSF PAYMENT	\$ 70,996.70
5/27/2016	SILETZ VALLEY CHARTER SCHOOL	SSF PAYMENT	\$ 232,120.06
5/27/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 251,408.82
5/27/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 124,375.31
5/27/2016	SPALDING EDUCATION INTERNATIONAL	PROF DEVELOPMENT	\$ 13,584.37
5/27/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 13,083.50
5/31/2016	ORLANDO WORLD CENTER MARRIOTT	LODGING-MODEL SCHOOLS CONF.	\$ 7,560.00

Change Descr To: