

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2016-2017 Fiscal Year**  
**April 2017**

Date	Payee	Description	Amount
4/5/2017	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
4/5/2017	CDW GOVERNMENT, INC.	LAPTOPS/COMPUTER HARDWARE-NHS & TECH	\$ 24,667.76
4/5/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 5,858.84
4/5/2017	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,927.51
4/7/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 131,997.31
4/10/2017	CITY OF NEWPORT	UTILITIES	\$ 68,052.17
4/10/2017	PACIFIC POWER	UTILITIES	\$ 20,565.06
4/14/2017	OMSI UNIT #85	OUTDOOR SCHOOL-TAEL/TRAVEL CLUB-SCE	\$ 8,407.70
4/14/2017	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 11,256.20
4/17/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 13,548.45
4/21/2017	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 154,058.09
4/21/2017	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 40,663.80
4/21/2017	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 98,055.76
4/24/2017	COSTCO WHOLESALE - ALBANY #682	TENTS-EMERGENCY PREPAREDNESS PLAN	\$ 8,049.65
4/28/2017	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,040.00
4/28/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
4/28/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 43,454.36
4/28/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,308.82
4/28/2017	CITY OF NEWPORT	SRO CONTRACT 16/17	\$ 45,000.00
4/28/2017	CITY OF TOLEDO	UTILITIES	\$ 7,721.00
4/28/2017	CLIMA-TECH CORPORATION	HVAC CONTRACT SERVICES	\$ 6,700.00
4/28/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,786.98
4/28/2017	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
4/28/2017	HUNGERFORD LAW FIRM	LEGAL FEES	\$ 5,111.66
4/28/2017	IDEA PRINT WORKS, INC	SCHOOL APPAREL-VARIOUS LOCATIONS	\$ 9,346.65
4/28/2017	INDEPENDENT ACTUARIES	RETIREMENT PLAN CONSULTATION SRVCS	\$ 7,000.00
4/28/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 137,773.92
4/28/2017	NORTHWEST NATURAL	UTILITIES	\$ 16,237.51
4/28/2017	RICOH USA, INC	COPIER SERVICES	\$ 14,726.29
4/28/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 214,224.72
4/28/2017	WALDO INSURANCE, INC.	HRA CONSULTING/MANAGEMENT	\$ 11,940.00
4/28/2017	WAXIE	JANITORIAL SUPPLIES-ALL LOCATIONS	\$ 8,783.65