

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

12/2/2016	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,040.00
12/2/2016	BONNEVILLE ENVIRONMENTAL FOUNDATION	STEM HUB PROFESSIONAL DEVELOPMENT	\$ 15,290.00
12/2/2016	CTL	CHROMEBOOKS-TOHS, SCE, & TOES	\$ 22,338.00
12/2/2016	FAMILY SCIENCE & ENGINEERING FOUNDATION	STEM HUB PROF DEV/FAMILY EVENTS	\$ 12,595.31
12/2/2016	OFFICEMAX INCORPORATED	SUPPLIES-VARIOUS LOCATIONS	\$ 6,900.62
12/2/2016	OREGON CABINETS	NHS COUNTERS	\$ 11,617.90
12/2/2016	OREGON COAST AQUARIUM	AQUARIUM PLEDGE PAYMENT	\$ 10,000.00
12/2/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 225,932.14
12/2/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
12/2/2016	ZCS ENGINEERING INC	SAM CASE SEISMIC STUDY	\$ 6,795.00
12/7/2016	NORTHWEST NATURAL	UTILITIES	\$ 5,172.17
12/7/2016	PACIFIC POWER	UTILITIES	\$ 18,276.14
12/12/2016	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 12,608.04
12/16/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,573.41
12/16/2016	CARSON OIL COMPANY, INC	FUEL & HEATING OIL	\$ 7,736.51
12/16/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 306,867.34
12/16/2016	MVBOA	BASKETBALL OFFICIALS	\$ 7,145.25
12/16/2016	NEIGHBORS FOR KIDS	21 CENTURY PROGRAM CONTRACT SVCS	\$ 6,327.01
12/16/2016	NEW TEACHER CENTER	ODE PROFESSIONAL DEVELOPMENT	\$ 12,598.79
12/16/2016	OMLID & SWINNEY	NHS SPRINKLERS - OFFICE REMODEL	\$ 14,649.00
12/16/2016	SILETZ EARLY COLLEGE ACADEMY	TITLE 1-A STAFFING & SUPPLIES	\$ 9,129.61
12/16/2016	SILETZ VALLEY CHARTER SCHOOL	TITLE 1-A STAFFING & SUPPLIES	\$ 19,719.21
12/16/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 209,278.42
12/16/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 7,508.25
12/16/2016	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 9,960.00
12/16/2016	THOMASKELLY SOFTWARE ASSOCIATES	SOFTWARE-21ST CENTURY PROGRAM	\$ 7,000.00
12/16/2016	WARRENTON-HAMMOND SCHOOL DISTRICT	STEM HUB PROF DEVELOPMENT	\$ 10,968.28
12/22/2016	INT'L BACCALAUREATE ORGANIZATION	IB COURSE FEES	\$ 18,228.00
12/22/2016	OREGON INSTITUTE OF TECHNOLOGY	DUAL CREDIT COURSES	\$ 7,475.00
12/22/2016	PORTLAND CHILDREN'S MUSEUM	PROFESSIONAL DEVELOPMENT	\$ 5,750.00
12/22/2016	RICOH USA, INC	COPIER SERVICES	\$ 25,334.74
12/22/2016	SCHOLASTIC BOOK FAIRS - 13	BOOK FAIR SUPPLIES	\$ 7,108.38
12/23/2016	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
12/28/2016	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
12/28/2016	NORTHWEST NATURAL	UTILITIES	\$ 10,062.22
12/30/2016	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 124,351.94
12/30/2016	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 39,284.91
12/30/2016	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 95,572.01
12/30/2016	WEST COAST DRYWALL & INSULATORS	NHS REMODEL	\$ 38,329.00