

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

2/3/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 6,633.01
2/3/2017	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,040.00
2/3/2017	CTL	CHROMEBOOKS-VARIOUS LOCATIONS	\$ 48,197.21
2/3/2017	DSL BUILDERS, LLC	TOLEDO HIGH GYM SEISMIC IMPROVEMENTS	\$ 64,738.15
2/3/2017	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS-VARIOUS LOCATIONS	\$ 9,765.26
2/3/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 185,009.08
2/3/2017	NORTHWEST NATURAL	UTILITIES	\$ 12,625.59
2/3/2017	STAPLES ADVANTAGE	SUPPLIES-VARIOUS LOCATIONS	\$ 8,431.37
2/10/2017	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
2/10/2017	OLALLA CENTER FOR CHILDREN & FAMILIES	STUDENT SERVICES	\$ 16,950.00
2/10/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 16,990.27
2/10/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
2/10/2017	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 8,847.75
2/10/2017	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 11,205.00
2/10/2017	WORLD CLASS VACATIONS	CULINARY COMPETITION-TAFT HIGH SCHOOL	\$ 7,084.00
2/13/2017	PACIFIC POWER	UTILITIES	\$ 20,817.18
2/17/2017	AVID CENTER	DUES, SUPPLIES, PROF DEV-NHS, TAES, & TAHS	\$ 9,720.00
2/17/2017	COSA	ANNUAL DUES, ELL CONFERENCE	\$ 8,755.00
2/17/2017	CTL	CHROMEBOOKS-TOHS & SAM CASE	\$ 9,795.00
2/17/2017	OFFICEMAX INCORPORATED	SUPPLIES-VARIOUS LOCATIONS	\$ 5,148.08
2/17/2017	RICOH USA, INC	COPIER SERVICES	\$ 11,243.16
2/21/2017	JENSEN CUSTOM CONSTRUCTION	POLE BLDG-CTE GRANT WHS	\$ 9,675.66
2/24/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
2/24/2017	CARSON OIL COMPANY, INC	FUEL & HEATING OIL	\$ 22,995.75
2/24/2017	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
2/24/2017	COPELAND LUMBER YARDS, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 10,568.28
2/24/2017	DH GOEBEL, ARCHITECT	YVE ADDITION & POOL BLDG EVALUATION	\$ 12,550.00
2/24/2017	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 149,496.89
2/24/2017	HUSER INTEGRATED TECHNOLOGIES	HVAC UPGRADE-YVE	\$ 6,163.69
2/24/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 146,803.68
2/24/2017	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 40,008.04
2/24/2017	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 98,563.99
2/28/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 48,497.10
2/28/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 8,980.71
2/28/2017	CITY OF TOLEDO	UTILITIES	\$ 8,263.00