

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

Date	Payee	Description	Amount
3/3/2017	AVID CENTER	STAFF DEVELOPMENT-TAHS COUNSELING CTR	\$ 8,700.00
3/3/2017	EF EXPLORE AMERICA	TRAVEL CLUB-TOES	\$ 11,036.38
3/3/2017	HERFF JONES	YEARBOOK DEPOSIT-NHS	\$ 6,370.00
3/3/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 185,009.08
3/3/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 5,858.72
3/3/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 182,744.27
3/3/2017	WARRENTON-HAMMOND SCHOOL DISTRICT	STEM HUB PROF DEVELOPMENT & SERVICES	\$ 5,815.65
3/3/2017	WAXIE	JANITORIAL SUPPLIES-ALL LOCATIONS	\$ 10,630.27
3/10/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 11,054.47
3/10/2017	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
3/10/2017	MID VALLEY SOFTBALL UMPIRES ASSOCIATION	UMPIRE SERVICES-NHS, TAHS, & TOHS	\$ 8,164.50
3/10/2017	OREGON COAST COMMUNITY COLLEGE	DUAL CREDIT COURSES	\$ 11,785.50
3/10/2017	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,539.75
3/10/2017	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 11,827.50
3/14/2017	PACIFIC POWER	UTILITIES	\$ 21,386.56
3/17/2017	CARSON OIL COMPANY, INC	FUEL & HEATING OIL	\$ 10,489.02
3/17/2017	DH GOEBEL, ARCHITECT	YVE ADDITION	\$ 12,400.00
3/17/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 211,072.37
3/24/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
3/24/2017	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
3/24/2017	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 150,574.49
3/24/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 148,687.56
3/24/2017	MID VALLEY BASEBALL UMPIRE ASSOCIATION	UMPIRE SERVICES-NHS	\$ 6,883.00
3/24/2017	RICOH USA, INC	COPIER SERVICES	\$ 12,382.15
3/24/2017	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 39,357.57
3/24/2017	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 97,974.29
3/24/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
3/24/2017	XIOLOGIX LLC	NETWORK SOFTWARE-TECH	\$ 6,549.30
3/29/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 43,681.67
3/29/2017	CITY OF TOLEDO	UTILITIES	\$ 9,857.10
3/29/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98
3/29/2017	DAHL DISPOSAL SERVICE INC (TOLEDO)	GARBAGE SERVICE-VARIOUS LOCATIONS	\$ 6,372.16
3/29/2017	NORTHWEST NATURAL	UTILITIES	\$ 9,795.06
3/29/2017	NORTHWEST NATURAL	UTILITIES	\$ 18,167.23