

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

DATE	VENDOR	DESCRIPTION	AMOUNT
11/4/2016	ARDOR HEALTH SOLUTIONS	OCCUPATIONAL THERAPY SRVCS-SPED	\$ 5,600.00
11/4/2016	DSL BUILDERS, LLC	TOLEDO HIGH GYM SEISMIC IMPROVEMENTS	\$ 78,038.63
11/4/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION-NOVEMBER	\$ 185,009.08
11/4/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
11/4/2016	WISCARSON LAW	LEGAL SETTLEMENT	\$ 6,000.00
11/7/2016	JC MARKET	FAMILIES IN NEED DONATION-NEWPORT HIGH	\$ 7,500.00
11/10/2016	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 15,419.77
11/10/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
11/10/2016	CTL	CHROMEBOOKS-OCEANLAKE & TAFT 7-12	\$ 21,243.00
11/10/2016	HEALTHMASTER	STUDENT HEALTH SERVICES SOFTWARE	\$ 20,200.00
11/10/2016	HERFF JONES	2016-17 YEARBOOKS-NEWPORT HIGH	\$ 5,400.00
11/10/2016	NETCHEMIA	HR RECRUITING SOFTWARE	\$ 5,893.97
11/10/2016	NEW TEACHER CENTER	ODE PROFESSIONAL DEVELOPMENT	\$ 12,520.63
11/10/2016	PACIFIC POWER	UTILITIES	\$ 19,078.29
11/10/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 12,901.50
11/10/2016	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 13,072.50
11/10/2016	WALDO INSURANCE, INC.	GROUP HRA CONSULTING FEE	\$ 11,940.00
11/18/2016	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
11/18/2016	CITY OF NEWPORT	UTILITIES	\$ 8,416.50
11/18/2016	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
11/18/2016	CTL	CHROMEBOOKS-YAQUINA VIEW ELEM.	\$ 7,665.00
11/18/2016	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 169,847.00
11/18/2016	FERGUSON ENTERPRISES, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 6,265.68
11/18/2016	IRS ENVIRONMENTAL	ABESTOS ABATEMENT-NEWPORT HIGH	\$ 8,430.00
11/18/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 157,003.30
11/18/2016	OETC	STREAMING SOFTWARE	\$ 18,498.14
11/18/2016	OMLID & SWINNEY	FIRE SUPP. SYSTEM MAINT.-VARIOUS LOCATIONS	\$ 20,900.00
11/18/2016	PORTLAND CHILDREN'S MUSEUM	PROFESSIONAL DEVELOPMENT	\$ 8,500.00
11/18/2016	RICOH USA, INC	COPIER SERVICES	\$ 14,615.36
11/18/2016	SCHOOL SPECIALTY INC	CLASSROOM FURNITURE-VARIOUS LOCATIONS	\$ 8,543.74
11/18/2016	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 43,005.00
11/18/2016	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 101,542.00
11/29/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 32,042.16
11/29/2016	CENTURYLINK (Q)	TELEPHONE SERVICES	\$ 8,779.73
11/29/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,056.60
11/29/2016	CITY OF TOLEDO	UTILITIES	\$ 9,365.85
11/29/2016	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98
11/29/2016	DAHL DISPOSAL SERVICE INC (TOLEDO)	FORESTRY BUILDING DEMO-EDDYVILLE CHARTER	\$ 5,154.80
11/29/2016	NORTHWEST NATURAL	UTILITIES	\$ 6,699.67