

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

DATE	VENDOR	DESCRIPTION	AMOUNT
10/7/2016	APPLE INC.	LAPTOPS-VARIOUS LOCATIONS	\$ 14,235.00
10/7/2016	BARCO PRODUCTS	PARK BENCHES-VARIOUS LOCATIONS	\$ 10,088.37
10/7/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
10/7/2016	BETTER BARK AND MORE	LANDSCAPING SUPPLIES-VARIOUS LOCATIONS	\$ 8,244.34
10/7/2016	COPELAND LUMBER YARDS, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 5,705.50
10/7/2016	CTL	CHROMEBOOKS-VARIOUS LOCATIONS	\$ 44,216.00
10/7/2016	HUSER INTEGRATED TECHNOLOGIES	SECURITY EQUIPMENT-TAHS & WHS	\$ 7,121.40
10/7/2016	IDEA PRINT WORKS, INC	SCHOOL MERCHANDISE-VARIOUS LOCATIONS	\$ 8,291.47
10/7/2016	JOSTENS	YEARBOOKS-WALDPORT HIGH	\$ 5,650.00
10/7/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 40,725.14
10/7/2016	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 5,664.44
10/7/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
10/7/2016	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,116.75
10/7/2016	WILLAMETTE MEMORIALS	MEMORIAL PLAQUES-NEWPORT HIGH	\$ 7,328.50
10/11/2016	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 7,938.92
10/11/2016	CITY OF NEWPORT	UTILITIES	\$ 5,717.00
10/11/2016	OREGON CABINETS	CABINETS-NEWPORT HIGH	\$ 35,913.00
10/11/2016	PACIFIC POWER	UTILITIES	\$ 16,676.62
10/13/2016	NEW TEACHER CENTER	PROFESSIONAL DEVELOPMENT	\$ 35,000.00
10/14/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 19,956.75
10/14/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 8,819.99
10/14/2016	CITY OF TOLEDO	UTILITIES	\$ 8,728.60
10/14/2016	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98
10/21/2016	ARMORZONE	FOOTBALL EQUIPMENT-VARIOUS LOCATIONS	\$ 5,880.00
10/21/2016	BARRELHEAD	SUPPLIES-VARIOUS LOCATIONS	\$ 10,543.07
10/21/2016	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,635.00
10/21/2016	BSN SPORTS	WEIGHT ROOM EQUIPMENT-VARIOUS LOCATIONS	\$ 30,686.69
10/21/2016	CAREER INFORMATION SYSTEM	SOFTWARE-VARIOUS LOCATIONS	\$ 6,190.80
10/21/2016	CARPET ONE FLOOR & HOME	FLOORING-VARIOUS LOCATIONS	\$ 9,871.48
10/21/2016	CARSON OIL COMPANY, INC	FUEL & HEATING OIL	\$ 6,092.68
10/21/2016	CDW GOVERNMENT, INC.	NETWORK EQUIPMENT-TECH DEPT.	\$ 5,451.26
10/21/2016	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
10/21/2016	DHS RECEIVING AND TRUST	YTP GRANT MATCHING FUNDS	\$ 17,402.68
10/21/2016	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 143,692.90
10/21/2016	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY SOFTWARE	\$ 14,212.40
10/21/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION-SEPT/OCT	\$ 529,498.82
10/21/2016	OLALLA CENTER FOR CHILDREN & FAMILIES	STUDENT SERVICES	\$ 24,723.60
10/21/2016	PAULY, ROGERS AND CO., P.C.	AUDIT SERVICES	\$ 10,970.00

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10/21/2016	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 5,695.45
10/21/2016	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 39,982.26
10/21/2016	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 98,145.28
10/21/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 215,077.11
10/21/2016	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 13,072.50
10/21/2016	WOOZ FLOORING	FLOORING-NEWPORT HIGH	\$ 5,051.00
10/28/2016	APPLE INC.	IPADS-SAM CASE ELEMENTARY	\$ 5,339.00
10/28/2016	ARDOR HEALTH SOLUTIONS	OCCUPATIONAL THERAPY SRVCS-SPED	\$ 5,600.00
10/28/2016	CENTRAL LINCOLN PUD	UTILITIES	\$ 23,225.73
10/28/2016	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 9,452.47
10/28/2016	CITY OF TOLEDO	UTILITIES	\$ 9,325.20
10/28/2016	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98