

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

Date	Payee	Description	Amount
5/5/2017	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,600.00
5/5/2017	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
5/5/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 5,858.80
5/5/2017	PAGE CONCRETE CONSTRUCTION INC.	YVE CLASSROOM ADDITIONS	\$ 60,326.00
5/5/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,883.10
5/12/2017	BSN SPORTS	LACROSSE EQUIPMENT	\$ 5,451.79
5/12/2017	CDW GOVERNMENT, INC.	COMPUTERS & SUPPLIES-VARIOUS LOCATIONS	\$ 18,201.62
5/12/2017	COASTAL ACT PRODUCTIONS	PERFORMING ARTS CENTER TICKETS-YVE, TOHS, & NMS	\$ 5,460.00
5/12/2017	JB SERVICES, INC	FUNDRAISER SUPPLIES-TAEL	\$ 8,328.30
5/12/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 185,009.08
5/12/2017	PACIFIC POWER	UTILITIES	\$ 18,180.55
5/12/2017	SCHOLASTIC BOOK FAIRS - 13	BOOK FAIRS-SCE & YVE	\$ 10,521.18
5/12/2017	SIGMAN CONSTRUCTION	YVE CLASSROOM ADDITIONS	\$ 29,087.50
5/12/2017	SILETZ EARLY COLLEGE ACADEMY	TITLE I-A STAFFING & SUPPLIES	\$ 15,303.72
5/12/2017	SILETZ VALLEY CHARTER SCHOOL	TITLE I-A STAFFING & SUPPLIES	\$ 29,075.15
5/12/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 250,913.40
5/12/2017	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 10,328.25
5/12/2017	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 12,450.00
5/19/2017	BSN SPORTS	BASKETBALL UNIFORMS-TAHS	\$ 5,124.75
5/19/2017	CARSON OIL COMPANY, INC	FUEL & HEATING OIL	\$ 8,442.43
5/19/2017	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 17,585.35
5/19/2017	EDDYVILLE CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 339,124.51
5/19/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 25,846.16
5/19/2017	OMLID & SWINNEY	FIRE SUPP. SYSTEM MAINT.-VARIOUS LOCATIONS	\$ 9,260.00
5/19/2017	OREGON DEPT OF STATE LANDS	UNCLAIMED LUNCH MONEY BALANCES	\$ 14,412.86
5/19/2017	SILETZ EARLY COLLEGE ACADEMY	16-17 SSF PAYMENT	\$ 108,056.25
5/19/2017	SILETZ VALLEY CHARTER SCHOOL	16-17 SSF PAYMENT	\$ 190,580.63
5/19/2017	STATE OF OREGON_7668	UNEMPLOYMENT BENEFITS	\$ 9,554.54
5/22/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 7,066.00
5/26/2017	ARDOR HEALTH SOLUTIONS	SPED CONTRACT SERVICES	\$ 5,600.00
5/26/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 5,748.00
5/26/2017	JASCO SUPPLY, LLC	TACKBOARD-VARIOUS LOCATIONS	\$ 6,080.00
5/26/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 133,718.99
5/26/2017	PAULY, ROGERS AND CO., P.C.	16-17 AUDIT SERVICES	\$ 9,510.00
5/26/2017	PICABOO YEARBOOKS	YEARBOOKS-NMS	\$ 6,026.83
5/26/2017	RICOH USA, INC	COPIER SERVICES	\$ 11,533.83
5/26/2017	SCHOLASTIC BOOK FAIRS - 13	BOOK FAIR-OLE	\$ 5,219.51
5/26/2017	SCHOOL SPECIALTY INC	DESKS & CLASSROOM SUPPLIES-NMS, CVH, & OLE	\$ 5,747.19
5/26/2017	SIGMAN CONSTRUCTION	YVE CLASSROOM ADDITIONS	\$ 22,750.00
5/26/2017	SPALDING EDUCATION INTERNATIONAL	INSTRUCTIONAL AIDES & SUPPLIES-OLE, SCE, & TOES	\$ 5,862.30
5/26/2017	WAXIE	JANITORIAL SUPPLIES-ALL LOCATIONS	\$ 5,425.05
5/31/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 36,603.58
5/31/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,153.22
5/31/2017	CITY OF TOLEDO	UTILITIES	\$ 8,159.70
5/31/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,828.98
5/31/2017	DAHL DISPOSAL SERVICE INC (TOLEDO)	GARBAGE SERVICE-VARIOUS LOCATIONS	\$ 5,141.91
5/31/2017	NORTHWEST NATURAL	UTILITIES	\$ 13,324.65