

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

Date	Payee	Description	Amount
7/5/2017	NORTHWEST NATURAL	UTILITIES	\$ 5,054.65
7/5/2017	PACIFIC POWER	UTILITIES	\$ 16,887.96
7/6/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 34,036.05
7/6/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 5,340.46
7/6/2017	CITY OF TOLEDO	UTILITIES	\$ 8,095.25
7/7/2017	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 11,218.97
7/7/2017	CARPET ONE FLOOR & HOME	FLOORING & TILE-YVE & F&M	\$ 8,715.70
7/7/2017	CASCADE COAST CONSTRUCTION, INC.	SOLAR PANELS & BATTERIES-WHS	\$ 13,000.00
7/7/2017	CTL	COMPUTER SOFTWARE-TOHS	\$ 14,688.00
7/7/2017	GENAN INC.	RUBBER FOR TURF FIELD PROJECT-NMS	\$ 83,749.83
7/7/2017	LOVING GUIDANCE INC, CONSCIOUS DISIPLINE	STAFF DEVELOPMENT-EARLY CHILDHOOD	\$ 19,518.00
7/7/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 13,971.86
7/7/2017	PORTLAND CHILDREN'S MUSEUM	STAFF DEVELOPEMENT	\$ 8,500.00
7/7/2017	SEASHORE FAMILY LITERACY CENTER	MOU SERVICES-21ST CENTURY	\$ 5,645.44
7/7/2017	SILETZ VALLEY CHARTER SCHOOL	MOU SERVICES-21ST CENTURY	\$ 22,125.03
7/7/2017	SOUTH COAST EDUCATION SVC DIST REGION #7	STEM HUB COMM COORD SERVICES	\$ 8,739.36
7/7/2017	SUNBELT STAFFING	SPED CONTRACT SERVICES	\$ 8,724.38
7/7/2017	THE HELLO FOUNDATION, LLC	SPED CONTRACT SERVICES	\$ 8,092.50
7/7/2017	TOWN AND COUNTRY	AVID CONFERENCE	\$ 10,017.00
7/10/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 24,411.00
7/14/2017	CDW GOVERNMENT, INC.	COMPUTERS & SUPPLIES-VARIOUS LOCATIONS	\$ 16,085.58
7/14/2017	CITY OF WALDPORT	UTILITIES	\$ 6,005.40
7/14/2017	OREGON CABINETS	YVE CLASSROOM ADDITION	\$ 18,342.00
7/14/2017	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 8,394.42
7/14/2017	PRECISION ELECTRO COAT, INC	LOCKER MAINTENANCE-NMS	\$ 6,357.00
7/14/2017	ROAD & DRIVEWAY CO	TURF FIELD PROJECT-NMS	\$ 13,313.23
7/14/2017	VARSITY SCOREBOARDS	SCOREBOARD-TAEL	\$ 5,622.65
7/21/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 10,748.00
7/21/2017	CENTURYLINK (Q)	TELEPHONE	\$ 5,191.06
7/21/2017	CITY OF TOLEDO	UTILITIES	\$ 8,000.35
7/21/2017	DAHL DISPOSAL SERVICE INC (TOLEDO)	GARBAGE SERVICE-VARIOUS LOCATIONS	\$ 5,296.23
7/21/2017	RICOH USA, INC	COPIER SERVICES	\$ 13,075.81
7/21/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 5,087.49
7/28/2017	BRAXLING & BRAXLING, INC	ROCK FOR TURF FIELD PROJECT-NMS	\$ 9,651.10
7/28/2017	COPELAND LUMBER YARDS, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 10,488.50
7/28/2017	IRS ENVIRONMENTAL	ABESTOS ABATEMENT-TOHS	\$ 6,920.00
7/28/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 95,847.08
7/28/2017	OREGON STATE UNIVERSITY	STEM HUB COMM COORD SERVICES	\$ 5,461.01
7/28/2017	ROAD & DRIVEWAY CO	TURF FIELD PROJECT-NMS	\$ 36,214.59
7/28/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 145,736.06
7/28/2017	WEST COAST DRYWALL & INSULATORS	YVE CLASSROOM ADDITION	\$ 35,120.00

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