

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
2017-2018 Fiscal Year
August 2017

Date	Payee	Description	Amount
8/4/2017	HEINEMANN	WRITING CURRICULUM-SCE	\$ 5,420.52
8/4/2017	NETCHEMIA	HR RECRUITING SOFTWARE	\$ 9,990.86
8/4/2017	OREGON CABINETS	COUNTERTOPS & CABINETS-YVE & SCE	\$ 8,931.00
8/11/2017	CDW GOVERNMENT, INC.	HP PRO BOOKS-TAHS	\$ 20,029.42
8/11/2017	DHS RECEIVING AND TRUST	GRANT FUNDING-SPED	\$ 24,224.00
8/14/2017	PACIFIC POWER	UTILITIES	\$ 14,802.98
8/18/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 28,704.21
8/18/2017	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 42,126.00
8/18/2017	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 182,411.00
8/18/2017	GOODMAN BUILDER, LLC	FLOOR INSTALLATION-TOHS	\$ 8,340.00
8/18/2017	K&K INSURANCE GROUP IN.	CAT INSURANCE	\$ 6,225.67
8/18/2017	LINCOLN COUNTY PAROLE AND PROBATION	COMMUNITY SERVICE WORKERS-F&M	\$ 8,000.00
8/18/2017	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 60,628.54
8/18/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 112,260.16
8/18/2017	SYNTHETIC TURF CONSULTING	TURF & INSTALLATION-NMS	\$ 11,289.55
8/23/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 12,538.40
8/24/2017	CITY OF TOLEDO	UTILITIES	\$ 8,917.75
8/25/2017	APPLE INC.	MAC BOOKS-TECH	\$ 23,180.00
8/25/2017	AVID CENTER	PROGRAM FEES & SUBSCRIPTIONS-VARIOUS LOCATIONS	\$ 50,842.00
8/25/2017	CLIMA-TECH CORPORATION	HVAC SYSTEM-YVE	\$ 6,270.00
8/25/2017	COASTCOM, INC	INTERNET SERVICE	\$ 7,403.00
8/25/2017	J&J COASTAL ELECTRIC, INC	ELECTRICAL SERVICES	\$ 13,671.14
8/25/2017	OFFICEMAX INCORPORATED	OFFICE & CLASSROOM SUPPLIES	\$ 10,859.00
8/25/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,551.12
8/29/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 23,958.66
8/29/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,828.98
8/31/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 157,585.72