

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

Date	Payee	Description	Amount
12/1/2017	HUSER INTEGRATED TECHNOLOGIES	SECURITY EQUIPMENT-TOHS	\$ 6,895.50
12/1/2017	JASCO SUPPLY, LLC	TACKBOARD-ALL LOCATIONS	\$ 5,880.00
12/1/2017	KAY'S RADIATOR AND REPAIR	DESIGN & BUILD ADA HANDRAILS-YVE	\$ 14,688.65
12/1/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 195,134.17
12/1/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 216,618.68
12/1/2017	SOLUTIONS YES	MONTHLY CONTRACT SERVICES	\$ 5,816.42
12/1/2017	WALDO INSURANCE, INC.	HRA CONSULTING/MANAGEMENT SERVICE-SEMI ANNUAL FEE	\$ 14,340.00
12/5/2017	NORTHWEST NATURAL	UTILITIES	\$ 9,428.97
12/8/2017	CTL	CHROMEBOOKS-TAHS & TAEI	\$ 18,176.00
12/8/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 26,553.50
12/8/2017	OREGON INSTITUTE OF TECHNOLOGY	DUAL CREDIT COURSES	\$ 9,450.00
12/8/2017	SCHOLASTIC BOOK FAIRS - 13	BOOK FAIR SUPPLIES-SCE & TOES	\$ 7,361.93
12/8/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 240,439.06
12/8/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,413.50
12/11/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB EXAMS-NHS	\$ 24,149.00
12/14/2017	PACIFIC POWER	UTILITIES	\$ 20,194.78
12/15/2017	AIRBORNE ATHLETICS	BASKETBALL SHOOTING EQUIPMENT-TOHS	\$ 5,245.00
12/15/2017	CTL	CHROMEBOOK-NMS	\$ 5,100.00
12/15/2017	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-OLD POOL BLDG	\$ 15,625.00
12/15/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 128,472.90
12/15/2017	MVBOA	BASKETBALL OFFICIALS-TAHS, TOHS, & WHS	\$ 19,769.76
12/15/2017	PAULY, ROGERS AND CO., P.C.	AUDIT SERVICES	\$ 5,610.00
12/15/2017	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 209,699.75
12/22/2017	CARPET ONE FLOOR & HOME	FLOORING PROJECT-TAHS	\$ 6,850.50
12/22/2017	CARSON OIL COMPANY, INC	UTILITIES	\$ 8,811.38
12/22/2017	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 160,170.12
12/22/2017	IDEA PRINT WORKS, INC	TEAM & SCHOOL APPAREL-NMS, TOHS, NHS, & WHS	\$ 9,239.72
12/22/2017	MVBOA	BASKETBALL OFFICIALS-NHS	\$ 8,810.99
12/22/2017	NEIGHBORS FOR KIDS	CONTRACTED SERVICES-AFTER SCHOOL PROGRAM	\$ 6,000.99
12/22/2017	PHENOM FLOORING LLC	GYM FLOOR CLEANING & RECOATING-NMS,TAHS, & TOHS	\$ 6,320.00
12/22/2017	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 55,929.36
12/22/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 100,021.02
12/22/2017	WOOS FLOORING	FLOORING PROJECT-TAHS	\$ 6,296.25
12/31/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 37,544.49
12/31/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 11,128.46
12/31/2017	CITY OF TOLEDO	UTILITIES	\$ 8,062.75
12/31/2017	NORTHWEST NATURAL	UTILITIES	\$ 7,729.25