

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

Date	Payee	Description	Amount
3/2/2018	HERFF JONES	YEARBOOKS-NHS	\$ 6,750.00
3/2/2018	JB OREGON	HVAC SUPPLIES-OLE & TAEI	\$ 8,367.84
3/2/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 195,134.17
3/2/2018	WAXIE	CUSTODIAL SUPPLIES	\$ 20,054.28
3/9/2018	JENSEN CUSTOM CONSTRUCTION	POLE BUILDING-TOHS	\$ 29,110.00
3/9/2018	NORTHWEST NATURAL	UTILITIES	\$ 8,448.02
3/9/2018	RK CONCRETE PUMPING	CONCRETE CONSTRUCTION-OLD POOL BLDG	\$ 37,457.00
3/9/2018	THYSSENKRUPP ELEVATOR CORP	ELEVATOR CONSTRUCTION-OLD POOL BLDG	\$ 42,638.85
3/9/2018	WAXIE	CUSTODIAL SUPPLIES	\$ 13,009.39
3/9/2018	XIOLOGIX LLC	MESSAGE ARCHIVING SOFTWARE	\$ 7,128.91
3/14/2018	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 10,103.57
3/14/2018	PACIFIC POWER	UTILITIES	\$ 20,449.14
3/15/2018	CENTRAL LINCOLN PUD	UTILITIES	\$ 6,315.84
3/16/2018	CARSON OIL COMPANY, INC	UTILITIES	\$ 7,222.32
3/16/2018	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,413.50
3/23/2018	BAYMART	MONTHLY CONTRACT SERVICES	\$ 6,518.48
3/23/2018	COASTAL ACT PRODUCTIONS	PAC TICKETS-SCE & NMS	\$ 5,004.00
3/23/2018	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
3/23/2018	CTL	CHROMEBOOKS-SCE	\$ 5,475.00
3/23/2018	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 163,149.60
3/23/2018	LOVING GUIDANCE INC, CONSCIOUS DISCIPLINE	PROFESSIONAL DEVELOPMENT	\$ 8,999.00
3/23/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 158,175.89
3/23/2018	MID VALLEY BASEBALL UMPIRE ASSOCIATION	BASEBALL UMPIRES-NHS, TOHS, & WHS	\$ 9,701.75
3/23/2018	MID VALLEY SOFTBALL UMPIRES ASSOCIATION	SOFTBALL UMPIRES-NHS & WHS	\$ 7,808.25
3/23/2018	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 6,214.02
3/23/2018	SCHOOL SPECIALTY INC	CAFETERIA TABLES-TOHS	\$ 13,154.50
3/23/2018	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 54,255.69
3/23/2018	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 99,438.64
3/23/2018	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 199,991.09
3/23/2018	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE-TAHS	\$ 9,495.00
3/23/2018	TRI - AGG- INC	CONCRETE CONSTRUCTION-OLD POOL BLDG	\$ 6,490.50
3/23/2018	ZCS ENGINEERING INC	ENGINEERING FEES-SEISMIC PROJECTS (SCE & NHS)	\$ 64,300.00
3/29/2018	SOLUTIONS YES	MONTHLY CONTRACT SERVICES	\$ 5,622.19
3/30/2018	AIRBORNE ATHLETICS	BASKETBALL EQUIPMENT-WHS	\$ 6,120.00
3/30/2018	HOFFMAN TAYLOR CONSTRUCTION, LLC	CONSTRUCTION-OLD POOL BLDG	\$ 85,728.00
3/30/2018	HOLIDAY INN - GOLDEN GATEWAY	LODGING FOR SPANISH CLUB TRIP-NHS	\$ 6,145.03
3/30/2018	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	SECURITY DEVICES-YVE, SCE, & NMS	\$ 7,186.00
3/30/2018	PAULY, ROGERS AND CO., P.C.	AUDIT SERVICES	\$ 9,790.00
3/30/2018	PROBUILD	SUPPLIES-VARIOUS LOCATIONS	\$ 51,277.50