

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

Date	Payee	Description	Amount
10/5/2017	MID VALLEY SOCCER REFEREE ASSOCIATION	SOCCER OFFICIALS-TAHS & NHS	\$ 8,211.75
10/6/2017	1ST TEAM INC	TEAM & SCHOOL APPAREL-TAHS, NHS, & SCE	\$ 5,995.80
10/6/2017	BIG GAME ATHLETIC	TEAM & SCHOOL APPAREL-WHS	\$ 6,552.25
10/6/2017	CASCADE ATHLETIC SUPPLY CO	VOLLEYBALL APPAREL-NHS	\$ 6,969.09
10/6/2017	DELL MARKETING, LP	COMPUTER WARRANTY RENEWAL-TECH	\$ 5,236.00
10/6/2017	GRAPHICS 101	TEAM & SCHOOL APPAREL-TAHS	\$ 6,505.06
10/6/2017	PORTLAND CHILDREN'S MUSEUM	OPAL SCHOOL WORKSHOPS	\$ 10,000.00
10/6/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,413.50
10/10/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 27,770.75
10/10/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 7,631.01
10/10/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,828.98
10/13/2017	CASCADE TRUCK BODY	ENCLOSED TRAILERS-STEM HUB	\$ 6,940.00
10/13/2017	LINCOLN COUNTY PAROLE AND PROBATION	COMMUNITY SERVICE EMPLOYMENT-F&M	\$ 6,400.00
10/13/2017	ROAD & DRIVEWAY CO	ROCK & GRADE-NMS & ASPHALT REPAIR-TOHS	\$ 10,772.79
10/13/2017	SYNERGY SECURITY SOLUTIONS	ANNUAL FIRE INSPECTIONS & MONTHLY MONITORING SVC	\$ 6,991.50
10/13/2017	WARRENTON-HAMMOND SCHOOL DISTRICT	STEM HUB COORDINATOR	\$ 5,482.18
10/13/2017	WILBUR-ELLIS CO	GRASS SEED & FERTILIZER-F&M	\$ 8,798.44
10/13/2017	ZCS ENGINEERING INC	ENGINEERING FEES-SCE & NHS	\$ 21,106.96
10/17/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 12,319.84
10/20/2017	CAREER INFORMATION SYSTEM	PROGRAM FEES-ALL SECONDARY SCHOOLS	\$ 6,183.60
10/20/2017	CENTRAL LINCOLN PUD	UTILITIES	\$ 33,986.47
10/20/2017	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
10/20/2017	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 182,411.00
10/20/2017	OREGON COAST AQUARIUM	2017 PLEDGE PAYMENT	\$ 10,000.00
10/20/2017	OREGON STATE UNIVERSITY	STEM HUB COORDINATOR	\$ 30,475.00
10/20/2017	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 57,360.00
10/20/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 102,903.00
10/27/2017	HEALTHMASTER	NURSING SOFTWARE	\$ 12,000.00
10/27/2017	IDEA PRINT WORKS, INC	TEAM & SCHOOL APPAREL-NMS, TOHS, NHS, & WHS	\$ 7,828.18
10/27/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 559,308.91
10/27/2017	NORTHWEST NATURAL	UTILITIES	\$ 8,613.40
10/27/2017	PACIFIC POWER	UTILITIES	\$ 18,866.58
10/27/2017	TIGARD MUSIC	MUSIC INSTRUMENTS-TAHS	\$ 33,798.30
10/27/2017	WAXIE	CUSTODIAL SUPPLIES	\$ 11,024.97
10/31/2017	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$ 11,582.78
10/31/2017	CITY OF TOLEDO	UTILITIES	\$ 7,527.25
10/31/2017	COASTCOM, INC	INTERNET SERVICE	\$ 13,828.98