

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

Date	Payee	Description	Amount
2/2/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 195,134.17
2/2/2018	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 7,665.20
2/6/2018	NORTHWEST NATURAL	UTILITIES	\$ 13,038.80
2/9/2018	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-OLD POOL BLDG	\$ 5,250.00
2/9/2018	KCDA	INTERCOM SYSTEM-TAHS	\$ 43,128.08
2/9/2018	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 274,567.25
2/9/2018	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 134,205.01
2/13/2018	PACIFIC POWER	UTILITIES	\$ 19,743.37
2/16/2018	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 16,102.32
2/16/2018	LOVING GUIDANCE INC, CONSCIOUS DISIPLINE	PROFESSIONAL DEVELOPMENT	\$ 26,175.00
2/16/2018	OFFICE DEPOT	SUPPLIES-VARIOUS LOCATIONS	\$ 7,418.29
2/23/2018	BAYMART	MONTHLY CONTRACT SERVICES	\$ 6,518.48
2/23/2018	CARSON OIL COMPANY, INC	UTILITIES	\$ 10,214.04
2/23/2018	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
2/23/2018	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-OLD POOL BLDG	\$ 12,840.00
2/23/2018	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 157,690.96
2/23/2018	EMICS INC.	HR ONBOARDING SOFTWARE	\$ 6,000.00
2/23/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 204,829.77
2/23/2018	PROBUILD	SUPPLIES-OLD POOL BUILDING	\$ 33,978.14
2/23/2018	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 54,167.91
2/23/2018	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 98,959.40
2/23/2018	SOLUTIONS YES	MONTHLY CONTRACT SERVICES	\$ 6,323.02
2/23/2018	ZCS ENGINEERING INC	ENGINEERING FEES-SEISMIC PROJECTS (SCE & NHS)	\$ 62,975.00
2/28/2018	CENTRAL LINCOLN PUD	UTILITIES	\$ 44,219.32
2/28/2018	CITY OF TOLEDO	UTILITIES	\$ 8,330.90
2/28/2018	COASTCOM, INC	INTERNET SERVICE	\$ 13,828.98
2/28/2018	NORTHWEST NATURAL	UTILITIES	\$ 12,932.54
2/28/2018	THOMPSON SANITARY SERVICE	TRASH DISPOSAL SERVICES	\$ 5,031.95