

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

Date	Payee	Description	Amount
11/3/2017	COSA	MEMBERSHIP DUES & CONFERENCE REGISTRATION FEES	\$ 12,784.00
11/3/2017	CTL	CHROMEBOOKS-TAHS	\$ 6,528.00
11/3/2017	HERFF JONES	YEAR BOOK PUBLISHING-NHS	\$ 5,400.00
11/3/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 195,134.17
11/3/2017	NETCHEMIA	HR RECRUITING SOFTWARE	\$ 6,365.49
11/3/2017	PAPE MACHINERY	SUPPLIES-FACILITIES & MAINTENANCE	\$ 6,389.38
11/3/2017	PAULY, ROGERS AND CO., P.C.	17-18 AUDIT SERVICES	\$ 10,400.00
11/3/2017	SAIF CLAIM REIMBURSEMENT	NON-DISABLING CLAIMS	\$ 6,030.06
11/3/2017	SODEXO, INC & AFFILIATES	MONTHLY CONTRACT SERVICES	\$ 134,206.45
11/3/2017	SOLUTIONS YES	MONTHLY CONTRACT SERVICES	\$ 13,066.88
11/7/2017	AMAZON	SUPPLIES-VARIOUS LOCATIONS	\$ 17,972.56
11/7/2017	JC MARKET	GIFT CARDS (NHS STUDENTS IN NEED)-DONATION	\$ 7,500.00
11/9/2017	SOUTH COAST EDUCATION SVC DIST REGION #7	STEM HUB COORDINATOR	\$ 6,004.07
11/10/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 8,018.94
11/13/2017	CASCADE ENVIRONMENTAL SOLUTIONS	SOIL CONSULTING SERVICES-TAES	\$ 16,935.00
11/13/2017	CITY OF NEWPORT	UTILITIES	\$ 5,558.75
11/13/2017	PACIFIC POWER	UTILITIES	\$ 18,218.02
11/17/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 13,036.96
11/17/2017	CDW GOVERNMENT, INC.	SOFTWARE LICENSES & SUPPORT	\$ 9,976.18
11/17/2017	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
11/17/2017	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-OLD POOL BLDG	\$ 7,875.00
11/17/2017	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 136,752.49
11/17/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 193,609.83
11/17/2017	PAVITT LAND USE CONSULTING, LLC	CONSULTING SERVICES-OLD POOL & N. AREA SITE	\$ 5,424.20
11/17/2017	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 51,914.41
11/17/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 94,802.43
11/17/2017	ZCS ENGINEERING INC	ENGINEERING FEES-SEISMIC PROJECTS	\$ 14,207.50