

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

Date	Payee	Description	Amount
4/6/2018	EDMENTUM, INC	ONLINE CURRICULUM & SOFTWARE LICENSES	\$ 74,638.45
4/6/2018	LINN-BENTON-LINCOLN ESD	PROFESSIONAL DEVELOPMENT	\$ 6,000.00
4/6/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 195,134.17
4/6/2018	OREGON COAST COMMUNITY COLLEGE	GEAR UP SCHOLARSHIP AWARDS-TAHS	\$ 5,105.00
4/6/2018	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,413.50
4/10/2018	JC MARKET	GIFT CARDS (WEST AREA STUDENTS IN NEED)-DONATION	\$ 7,500.00
4/11/2018	NORTHWEST NATURAL	UTILITIES	\$ 7,004.59
4/11/2018	PACIFIC POWER	UTILITIES	\$ 18,255.04
4/13/2018	CTL	CHROMEBOOKS-CVH	\$ 6,690.00
4/13/2018	J&J COASTAL ELECTRIC, INC	ELECTRICAL SERVICES-POOL BLDG	\$ 9,545.00
4/13/2018	JERRY PRATER CONSTRUCTION, INC	CONSTRUCTION SERVICES-POOL BLDG	\$ 35,010.00
4/13/2018	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 5,101.83
4/13/2018	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 223,516.77
4/13/2018	TEK VISIONS	FOOD SERVICES POS EQUIPMENT	\$ 12,261.00
4/13/2018	WAARVICK & WAARVICK	LEGAL SERVICES	\$ 5,710.00
4/17/2018	PROBUILD	SUPPLIES-POOL BLDG	\$ 28,497.13
4/20/2018	BAYMART	MONTHLY CONTRACT SERVICES	\$ 6,518.48
4/20/2018	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
4/20/2018	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 165,441.72
4/20/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 21,479.63
4/20/2018	NORTHWEST NATURAL	UTILITIES	\$ 7,037.17
4/20/2018	SCHOLASTIC INC.	TEXT BOOKS-YVE	\$ 12,713.60
4/20/2018	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 55,589.22
4/20/2018	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 100,163.43
4/20/2018	WALDO INSURANCE, INC.	GROUP HRA CONSULTING/MGMT FEE	\$ 16,260.00
4/20/2018	ZCS ENGINEERING INC	ENGINEERING FEES-SEISMIC PROJECTS (SCE & NHS)	\$ 52,360.00
4/27/2018	CDW GOVERNMENT, INC.	COMPUTER HARDWARE	\$ 13,838.63
4/27/2018	CITY OF NEWPORT	17-18 WEST AREA SRO SERVICES	\$ 45,000.00
4/27/2018	LINCOLN COUNTY SHERIFFS DEPARTMENT	17-18 EAST & SOUTH SRO SERVICES	\$ 45,000.00
4/27/2018	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 149,252.11
4/27/2018	SOLUTIONS YES	MONTHLY CONTRACT SERVICES	\$ 5,434.40