

LINCOLN COUNTY SCHOOL DISTRICT
 Bills & Claims Over \$5,000
 2016-2017 Fiscal Year
 AUGUST 2016

DATE	VENDOR	DESCRIPTION	AMOUNT
8/1/2016	KIDS 4 BROADWAY	THEATER CAMP-21ST CENTURY	\$ 9,440.00
8/5/2016	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98
8/9/2016	APPLE INC.	LAPTOPS	\$ 26,040.00
8/9/2016	CDW GOVERNMENT, INC.	LAPTOPS	\$ 43,068.07
8/9/2016	EDNETICS	COMPUTER EQUIPMENT	\$ 12,957.60
8/9/2016	EXPLORE LEARNING LLC	ELEMENTARY MATH SOFTWARE	\$ 16,173.00
8/9/2016	LEARNING A-Z	READING & SCIENCE SOFTWARE	\$ 30,938.43
8/9/2016	NEWPORT HIGH SCHOOL	IB EXAM FEES & REGISTRATION REIMBURSEMENT	\$ 8,552.00
8/9/2016	NORTHWEST TEXTBOOK DEPOSITORY	MATH & READING CURRICULUM	\$ 11,018.98
8/9/2016	RENAISSANCE LEARNING INC.	ASSESSMENT OF STUDENT GROWTH SOFTWARE	\$ 46,146.40
8/12/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 137,219.80
8/17/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 13,286.72
8/18/2016	PACIFIC POWER	UTILITIES	\$ 13,442.92
8/26/2016	ANALYTICAL LAB & CONSULTANT, INC	WATER TESTING-ALL LOCATIONS	\$ 19,656.00
8/26/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
8/26/2016	BRANDSEN HARDWOOD FLOORS INC	GYM FLOORING RESURFACING-VARIOUS LOCATIONS	\$ 18,417.00
8/26/2016	CARPET ONE FLOOR & HOME	FLOORING-VARIOUS LOCATIONS	\$ 17,446.36
8/26/2016	CENTRAL COAST EXCAVATING INC	SEWER LINE & DRAIN MAINTENANCE-SAM CASE & TOES	\$ 28,673.00
8/26/2016	COMMUNITY SERVICES CONSORTIUM	2016-17 SSF PAYMENTS	\$ 29,841.00
8/26/2016	CURTIS RESTAURANT EQUIPMENT	KITCHEN EQUIPMENT	\$ 8,957.94
8/26/2016	DSL BUILDERS, LLC	TOLEDO HIGH GYM SEISMIC IMPROVEMENTS	\$ 154,054.04
8/26/2016	EDDYVILLE CHARTER SCHOOL	2016-17 SSF PAYMENTS	\$ 169,847.00
8/26/2016	FRONTLINE PLACEMENT TECHNOLOGIES, INC	SUB FINDER SOFTWARE	\$ 7,603.60
8/26/2016	GILBERT BURING	CARPENTARY-VARIOUS LOCATIONS	\$ 5,538.00
8/26/2016	GRAINGER	SUPPLIES-VARIOUS LOCATIONS	\$ 9,376.20
8/26/2016	HOTEL MURANO	LODGING-PROFESSIONAL DEVELOPMENT	\$ 9,701.24
8/26/2016	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 133,401.64
8/26/2016	PIONEER PRINTING, INC	REGISTRATION MATERIALS	\$ 9,303.68
8/26/2016	RICOH USA, INC	COPIER SERVICES	\$ 8,680.94
8/26/2016	SCHOOL INFO APP	HS INFO SOFTWARE	\$ 6,496.00
8/26/2016	SIGMAN CONSTRUCTION	CARPENTRY-VARIOUS LOCATIONS	\$ 5,538.00
8/26/2016	SILETZ EARLY COLLEGE ACADEMY	2016-17 SSF PAYMENT	\$ 43,005.00
8/26/2016	SILETZ VALLEY CHARTER SCHOOL	2016-17 SSF PAYMENT	\$ 101,542.00
8/26/2016	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS-NHS	\$ 8,898.20
8/26/2016	WOZZ FLOORING	FLOORING-OLE, TAHS, NHS	\$ 6,310.20
8/31/2016	COASTCOM, INC	INTERNET SERVICE	\$ 13,774.98