

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

DATE	VENDOR	DESCRIPTION	AMOUNT
9/2/2016	PACIFIC POWER	UTILITIES	\$ 14,511.21
9/9/2016	BARRETT BUSINESS SERVICES INC	STEM HUB DIRECTOR SERVICES	\$ 10,023.33
9/9/2016	IDEA PRINT WORKS, INC	SCHOOL MERCHANDISE-VARIOUS LOCATIONS	\$ 6,240.04
9/9/2016	IRON EAGLE TRAILERS INC.	TRAILER DEPOSIT-CTE GRANT	\$ 6,133.50
9/9/2016	JUNIOR LIBRARY GUILD	MEDIA CURRICULUM-VARIOUS LOCATIONS	\$ 6,508.80
9/9/2016	OFFICEMAX INCORPORATED	SUPPLIES-VARIOUS LOCATIONS	\$ 12,188.72
9/9/2016	OREGON CABINETS	CABINETS-OLAKE & SAM CASE	\$ 13,072.16
9/9/2016	SYNERGY SECURITY SOLUTIONS	ANNUAL CONTRACT SERVICES	\$ 10,915.00
9/15/2016	COPELAND LUMBER YARDS, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 10,580.20
9/16/2016	COASTWIDE LABORATORIES	JANITORIAL SUPPLIES	\$ 11,200.31
9/22/2016	MID VALLEY SOCCER REFEREE ASSOCIATION	SOCCER REFEREES	\$ 7,065.00
9/23/2016	ARMORZONE	FOOTBALL EQUIPMENT & HELMET LEASES	\$ 7,725.00
9/23/2016	BAYMART	MONTHLY CONTRACT SERVICES	\$ 11,270.00
9/23/2016	BRANDSEN HARDWOOD FLOORS INC	GYM FLOOR RESURFACING-VARIOUS LOCATIONS	\$ 18,417.00
9/23/2016	CARSON OIL COMPANY, INC	FLEET FUEL & HEATING OIL	\$ 6,438.79
9/23/2016	EDDYVILLE CHARTER SCHOOL	2016-2017 SSF PAYMENTS	\$ 165,611.93
9/23/2016	ENTIRE RECYCLING	TURF RUBBER PELLETS -HIGH SCHOOLS	\$ 9,579.44
9/23/2016	FERGUSON ENTERPRISES, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 5,365.54
9/23/2016	GRAINGER	SUPPLIES-VARIOUS LOCATIONS	\$ 23,905.63
9/23/2016	HUNGERFORD LAW FIRM	LEGAL SERVICES	\$ 6,645.82
9/23/2016	JASCO SUPPLY, LLC	GYM REMODEL-TOLEDO HIGH	\$ 6,722.00
9/23/2016	LINCOLN COUNTY PAROLE AND PROBATION	GROUNDS MAINTENANCE	\$ 8,050.00
9/23/2016	NETCHEMIA	EVALUATION SOFTWARE	\$ 9,515.10
9/23/2016	NORTHWEST TEXTBOOK DEPOSITORY	MATH & READING CURRICULUM	\$ 14,577.81
9/23/2016	PLATT ELECTRIC SUPPLY	SUPPLIES-VARIOUS LOCATIONS	\$ 5,591.66
9/23/2016	PROBUILD	SUPPLIES-VARIOUS LOCATIONS	\$ 7,129.57
9/23/2016	RICOH USA, INC	COPIER SERVICES	\$ 13,330.11
9/23/2016	SILETZ EARLY COLLEGE ACADEMY	2016-2017 SSF PAYMENT	\$ 43,005.00
9/23/2016	SILETZ VALLEY CHARTER SCHOOL	2016-2017 SSF PAYMENT	\$ 101,542.00
9/23/2016	SODEXO, INC & AFFILIATES (CAFE)	MONTHLY CONTRACT SERVICES	\$ 12,325.78
9/23/2016	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 130,797.57
9/23/2016	VIRCO	SUPPLIES-FACILITIES & MAINTENANCE	\$ 8,591.67
9/28/2016	COMMUNITY SERVICES CONSORTIUM	16-17 SSF PAYMENT	\$ 29,841.00
9/28/2016	POWER FORD-LINCOLN-MERCURY	TRANSIT VAN-FACILITIES & MAINTENANCE	\$ 36,821.00