

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

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
9/1/2017	ACT, INC.	ACT TESTING	\$ 17,901.00
9/1/2017	CDW GOVERNMENT, INC.	TECH STOCK -HS LAPTOPS	\$ 22,256.20
9/1/2017	FOLLETT SCHOOL SOLUTIONS, INC	MEDIA CENTERS SOFTWARE	\$ 14,923.00
9/1/2017	OREGON STATE UNIVERSITY	STEM SUMMER CAMPS	\$ 9,936.00
9/1/2017	SAIF CLAIM REIMBURSEMENT	NON-DISABLING CLAIMS	\$ 10,511.44
9/8/2017	COPELAND LUMBER YARDS, INC	SUPPLIES-VARIOUS LOCATIONS	\$ 5,415.87
9/8/2017	KLETE T.LUTHER	CABINETRY-TAES	\$ 8,350.00
9/8/2017	LOVING GUIDANCE INC, CONSCIOUS DISCIPLINE	CONSCIOUS DISCIPLINE	\$ 14,980.00
9/8/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 32,959.57
9/8/2017	OEA CHOICE TRUST	GRANT REFUND	\$ 13,488.37
9/8/2017	SYNTHETIC TURF CONSULTING	TURF & INSTALLATION-NMS	\$ 20,755.00
9/8/2017	WAXIE	CUSTODIAL SUPPLIES	\$ 24,015.27
9/8/2017	ZCS ENGINEERING INC	ENGINEERING FEES-SEISMIC PROJECT	\$ 30,210.00
9/13/2017	PACIFIC POWER	UTILITIES	\$ 14,554.68
9/15/2017	ARMORZONE	FOOTBALL HELMET LEASE-TAHS, TOHS, & NHS	\$ 12,480.00
9/22/2017	EDDYVILLE CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 176,051.03
9/22/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL FEE	\$ 11,650.00
9/22/2017	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 37,098.86
9/22/2017	OFFICEMAX INCORPORATED	OFFICE & CLASSROOM SUPPLIES	\$ 9,600.65
9/22/2017	PIONEER PRINTING, INC	17-18 STUDENT HANDBOOKS	\$ 6,376.26
9/22/2017	SILETZ EARLY COLLEGE ACADEMY	17-18 SSF PAYMENT	\$ 57,360.00
9/22/2017	SILETZ VALLEY CHARTER SCHOOL	17-18 SSF PAYMENT	\$ 102,903.00
9/22/2017	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 133,413.50
9/22/2017	THE CHILDREN'S HEALTH MARKET	HEALTH CURRICULUM	\$ 27,307.50
9/22/2017	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS-NHS	\$ 7,855.30
9/26/2017	AMAZON	OFFICE & CLASSROOM SUPPLIES	\$ 12,341.24
9/29/2017	A-GAME COURTS	NHS WEST CAMPUS GYM FLOOR REPAIRS	\$ 48,438.00
9/29/2017	AVID CENTER	CONFERENCE REGISTRATIONS	\$ 5,320.00
9/29/2017	BAYMART	MONTHLY CONTRACT SERVICES	\$ 19,555.44
9/29/2017	BEST WESTERN/AGATE BEACH INN	PROF DEV-RENTAL/CATERING	\$ 5,710.80
9/29/2017	COMMUNITY SERVICES CONSORTIUM	17-18 SSF PAYMENT	\$ 26,817.00
9/29/2017	LES SCHWAB TIRE CENTER	READER BOARD DONATIONS REFUND-TAHS	\$ 9,000.00
9/29/2017	NATIONAL SCIENCE TEACHERS ASSN	STEM CURRICULUM	\$ 5,983.38
9/29/2017	OREGON COAST COMMUNITY COLLEGE	GEAR UP & HELP SCHOLARSHIPS	\$ 8,625.00