

LINCOLN COUNTY SCHOOL DISTRICT
 Bills & Claims Over \$5,000
 2020-2021 Fiscal Year
 July 2020

Date	Payee	Description	Amount
7/2/2020	BROWN & BROWN NORTHWEST	2020-21 SERVICES	\$ 34,967.00
7/2/2020	CARRUTH COMPLIANCE CONSULTING, INC	2020-21 CONSULTING SERVICES	\$ 6,722.10
7/2/2020	CLASSLINK, INC.	DIGITAL APPS/CLASSROOM MANAGEMENT SOFTWARE	\$ 15,350.00
7/2/2020	EDMENTUM, INC	ONLINE CURRICULUM COURSE WORK & LICENSE	\$ 60,810.60
7/2/2020	INCIDENT IQ, LLC	TECHNOLOGY & FAC/MAINT WORK TICKETING SOFTWARE	\$ 13,739.00
7/2/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	2020-21 IB DIPLOMA ANNUAL FEE	\$ 11,650.00
7/2/2020	NOTABLE INCORPORATED	DIGITAL CLASSROOM DOCUMENT SOFTWARE	\$ 7,500.00
7/2/2020	SEESAW LEARNING, INC	K-6 CLASSROOM MANAGEMENT SOFTWARE	\$ 12,870.00
7/10/2020	AMPLIFIED IT	GOOGLE CLASSROOM MANAGEMENT SOFTWARE	\$ 17,050.00
7/10/2020	EXPLORE LEARNING LLC	ELEMENTARY MATH SOFTWARE	\$ 17,793.00
7/10/2020	PACE	2020-21 PROPERTY & CASUALTY INSURANCE	\$ 543,492.00
7/10/2020	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 140,971.93
7/17/2020	CDW GOVERNMENT, INC.	CHARGING CARTS & CABINETS	\$ 11,487.84
7/17/2020	COMMUNITY SERVICES CONSORTIUM	2020-21 SSF PAYMENT	\$ 65,395.00
7/17/2020	DELL MARKETING, LP	TEACHER LAPTOPS & DOCKING STATIONS	\$ 43,979.40
7/17/2020	EDDYVILLE CHARTER SCHOOL	2020-21 SSF PAYMENT	\$ 416,966.00
7/17/2020	FRONTLINE EDUCATION	HR SOFTWARE	\$ 28,044.23
7/17/2020	K&K INSURANCE GROUP IN.	STUDENT ACCIDENT INSURANCE	\$ 6,334.92
7/17/2020	OETC	ADOBE K-12 DISTRICT LICENSE	\$ 12,125.00
7/17/2020	SILETZ VALLEY CHARTER SCHOOL	2020-21 SSF PAYMENT	\$ 361,109.00
7/24/2020	CARSON OIL COMPANY, INC	HEATING & FLEET FUEL	\$ 7,607.23
7/24/2020	CLEANSIFIED	HAND SANITIZER	\$ 20,216.60
7/24/2020	DHS RECEIVING AND TRUST	YOUTH TRANSITION PROGRAM MATCHING FUNDS	\$ 25,886.47
7/24/2020	ESS WEST, LLC	ANNUAL SUBSTITUTE SERVICE FEE	\$ 84,040.72
7/24/2020	THOMASKELLY SOFTWARE ASSOCIATES	21ST CENTURY AFTER SCHOOL REPORTING SOFTWARE	\$ 8,000.00
7/24/2020	TODD THE TAPER LLC	SHEETROCK INSTALLATION-NHS SPED REMODEL	\$ 10,550.00
7/24/2020	WEBSTAIRANT	FOOD SERVICE REFRIGERATORS & CARTS-CARES ACT	\$ 23,768.76
7/31/2020	EDMENTUM, INC	K-6 ONLINE CURRICULUM COURSE WORK & LICENSE	\$ 24,322.80
7/31/2020	EDNETICS	EQUIPMENT FOR SWITCHES & ACCESS POINT UPGRADE	\$ 10,916.67
7/31/2020	VISA	PLASTIC SNEEZE GUARDS-CARES ACT	\$ 5,241.60
7/31/2020	WAXIE	JANITORAL/CLEANING SUPPLIES	\$ 23,545.99