

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

| Date      | Payee                           | Description   | Amount        |
|-----------|---------------------------------|---|---------------|
| 8/7/2020  | CARPET ONE FLOOR & HOME         | CARPET INSTALLATION-NHS SPED REMODEL                  | \$ 9,746.00   |
| 8/7/2020  | COPELAND LUMBER YARDS, INC      | VARIOUS SUPPLIES-NHS SPED REMODEL                     | \$ 5,657.43   |
| 8/7/2020  | OMLID & SWINNEY                 | FIRE SUPPRESSION SYSTEM UPGRADE-NMS                   | \$ 19,750.00  |
| 8/7/2020  | OREGON CABINETS                 | CABINET INSTALL-NHS SPED REMODEL & TAEI               | \$ 47,280.00  |
| 8/7/2020  | PACIFIC POWER                   | UTILITIES   | \$ 12,276.99  |
| 8/7/2020  | PHW INC                         | MONTHLY CONTRACT SERVICES-PAUL WILLIAMS (JULY)        | \$ 7,995.82   |
| 8/7/2020  | PLATT ELECTRIC SUPPLY           | VARIOUS SUPPLIES-NHS SPED REMODEL                     | \$ 11,432.57  |
| 8/7/2020  | SCHOOL SPECIALTY INC            | TEACHER CARTS   | \$ 13,719.30  |
| 8/7/2020  | SODEXO, INC & AFFILIATES (CUST) | MONTHLY CONTRACT SERVICES                             | \$ 143,650.40 |
| 8/7/2020  | TODD THE TAPER LLC              | SHEETROCK INSTALLATION-NHS SPED REMODEL               | \$ 12,000.00  |
| 8/7/2020  | WOOZ FLOORING                   | CARPET INSTALLATION-NHS SPED REMODEL                  | \$ 5,482.25   |
| 8/14/2020 | CLEANSIFIED                     | HAND SANITIZER-COVID SUPPLIES                         | \$ 20,216.72  |
| 8/14/2020 | COPELAND LUMBER YARDS, INC      | VARIOUS SUPPLIES-NHS SPED REMODEL & SCHOOLS           | \$ 11,315.03  |
| 8/14/2020 | DSL BUILDERS, LLC               | SEISMIC UPGRADES-TAEI                                 | \$ 471,580.47 |
| 8/14/2020 | PLATT ELECTRIC SUPPLY           | VARIOUS SUPPLIES-NHS SPED REMODEL                     | \$ 5,640.28   |
| 8/14/2020 | SCHOOL OUTFITTERS               | DRY ERASE BOARDS-NHS SPED REMODEL, YVE, & TAEI        | \$ 5,105.15   |
| 8/14/2020 | TODD THE TAPER LLC              | SHEETROCK INSTALLATION-NHS SPED REMODEL               | \$ 11,500.00  |
| 8/21/2020 | AMPLIFIED IT                    | G SUITE ENTERPRISE FULL YEAR DOMAIN LICENSE           | \$ 12,456.00  |
| 8/21/2020 | APPLE INC.                      | IPAD & MAC BOOKS FOR STAFF                            | \$ 31,973.00  |
| 8/21/2020 | COMMUNITY SERVICES CONSORTIUM   | 20-21 SSF PAYMENT-AUGUST                              | \$ 32,698.00  |
| 8/21/2020 | COPELAND LUMBER YARDS, INC      | VARIOUS SUPPLIES-NHS SPED REMODEL                     | \$ 6,078.82   |
| 8/21/2020 | CORWIN PRESS                    | K-12 DISTANCE LEARNING GUIDANCE                       | \$ 7,337.75   |
| 8/21/2020 | EDDYVILLE CHARTER SCHOOL        | 20-21 SSF PAYMENT-AUGUST                              | \$ 208,858.00 |
| 8/21/2020 | EDMENTUM, INC                   | K-6 LIBRARY PROGRAM LICENSE                           | \$ 9,476.25   |
| 8/21/2020 | EXPLORE LEARNING LLC            | ELEMENTARY ONLINE MATH LICENSES                       | \$ 17,793.00  |
| 8/21/2020 | FIREFLY COMPUTERS, LLC          | CHROMEBOOKS   | \$ 391,000.00 |
| 8/21/2020 | HERFF JONES                     | 19-20 YEARBOOK BALANCE-NHS                            | \$ 6,702.44   |
| 8/21/2020 | OREGON CABINETS                 | CABINET INSTALL-NHS SPED REMODEL                      | \$ 9,537.00   |
| 8/21/2020 | OSBA                            | ANNUAL DUES & POLICY UPDATES                          | \$ 10,103.25  |
| 8/21/2020 | SILETZ VALLEY CHARTER SCHOOL    | 20-21 SSF PAYMENT-AUGUST                              | \$ 180,555.00 |
| 8/21/2020 | SODEXO, INC & AFFILIATES (CAFE) | SUMMER FOOD PROGRAM                                   | \$ 60,494.66  |
| 8/21/2020 | UW COLLEGE OF EDUCATION         | MILE ASSESSMENTS FOR SCHOOL ADMINISTRATORS            | \$ 10,030.00  |
| 8/28/2020 | CURTIS RESTAURANT EQUIPMENT     | CONVECTION OVEN-FOOD SERVICE @ NMS                    | \$ 8,296.10   |
| 8/28/2020 | DELL MARKETING, LP              | CHROMEBOOKS & 3D PRINTER FOR STEM                     | \$ 204,221.44 |
| 8/28/2020 | HEALTHY SCHOOL SUPPLY LLC       | ADULT & CHILDREN 3-PLY MASKS                          | \$ 19,900.00  |
| 8/28/2020 | OMLID & SWINNEY                 | FIRE SUPP. SYSTEM UPGRADE-NMS & SPRINKLER LAYOUT-TAEI | \$ 23,575.00  |
| 8/28/2020 | TODD THE TAPER LLC              | SHEETROCK INSTALLATION-NHS SPED REMODEL               | \$ 13,000.00  |
| 8/28/2020 | WOOZ FLOORING                   | CARPET INSTALLATION-NHS SPED REMODEL                  | \$ 14,153.00  |
| 8/31/2020 | AMAZON                          | VARIOUS SUPPLIES                                      | \$ 13,628.31  |
| 8/31/2020 | CENTRAL LINCOLN PUD             | UTILITIES   | \$ 25,644.66  |
| 8/31/2020 | CENTURYLINK (Q)                 | PHONE SERVICE   | \$ 5,726.33   |
| 8/31/2020 | CITY OF TOLEDO                  | UTILITIES   | \$ 6,587.30   |
| 8/31/2020 | COASTCOM, INC                   | ETHERNET SERVICE                                      | \$ 12,411.35  |