

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

Date	Payee	Description	Amount
9/1/2020	PACIFIC POWER	UTILITIES	\$ 12,455.34
9/4/2020	AVID CENTER	MEMBERSHIP FEES-ALL SCHOOLS	\$ 40,364.00
9/4/2020	CARPET ONE FLOOR & HOME	CARPET INSTALLATION-NHS SPED REMODEL	\$ 5,500.00
9/4/2020	FIRST STUDENT, INC.	FIXED COSTS & STUDENT MEAL DISTRIBUTION-JULY & AUGUST	\$ 239,297.12
9/4/2020	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY & TEXTBOOK SOFTWARE LICENSE RENEWAL	\$ 17,528.76
9/4/2020	HUNGERFORD LAW FIRM	LEGAL SERVICES-JULY	\$ 9,099.16
9/4/2020	IDEA PRINT WORKS, INC	SCHOOL LOGO & TEAM SPORT SHIRTS-WHS, YVE, SCE, OLE, NHS, & NMS	\$ 7,918.80
9/4/2020	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	SECURITY FIXTURES & LOCKS-NHS SPED REMODEL	\$ 12,069.07
9/4/2020	JERRY PRATER CONSTRUCTION, INC	ROOF REPLACEMENT-NMS	\$ 48,388.00
9/4/2020	KLETE T.LUTHER	CLASSROOM CABINETS-SCE	\$ 9,900.00
9/4/2020	OREGON SCHOOL ACTIVITIES ASSN	20-21 ANNUAL MEMBERSHIP DUES FOR ATHLETICS & ACTIVITIES	\$ 5,020.00
9/4/2020	OREGON STATE UNIVERSITY - FINANCIAL AID	GEAR UP SCHOLARSHIPS	\$ 6,625.00
9/4/2020	PEAR DECK, INC.	INTERACTIVE PRESENTATION SOFTWARE FOR TEACHERS-YRLY SUB.	\$ 13,400.00
9/4/2020	PLATT ELECTRIC SUPPLY	VARIOUS SUPPLIES	\$ 7,830.67
9/4/2020	SAFEWAY INC.	FOOD PANTRY	\$ 14,479.82
9/4/2020	SODEXO, INC & AFFILIATES (CUST)	MONTHLY CONTRACT SERVICES	\$ 143,650.40
9/4/2020	WOOZ FLOORING	CARPET INSTALLATION-NHS SPED REMODEL	\$ 5,707.75
9/11/2020	DSL BUILDERS, LLC	SEISMIC UPGRADES-TAEL	\$ 389,307.68
9/11/2020	LINCOLN GLASS CO., INC	FRAMING & DOOR INSTALLATION-NHS SPED REMODEL	\$ 9,360.00
9/11/2020	OREGON COAST COMMUNITY COLLEGE	RURAL TEACHERS EDUCATION PROJECT	\$ 30,000.00
9/11/2020	PHW INC	MONTHLY CONTRACT SERVICES-PAUL WILLIAMS (AUGUST)	\$ 7,995.82
9/11/2020	REMIND101, INC	ANNUAL SOFTWARE SUBSCRIPTION	\$ 17,248.00
9/11/2020	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE FOR MOVIES	\$ 5,424.00
9/11/2020	WAXIE	JANITORAL/CLEANING SUPPLIES	\$ 7,805.20
9/18/2020	APPLE INC.	MAC BOOKS	\$ 5,895.00
9/18/2020	COMMUNITY SERVICES CONSORTIUM	20-21 SSF PAYMENT-SEPTEMBER	\$ 32,698.00
9/18/2020	EDDYVILLE CHARTER SCHOOL	20-21 SSF PAYMENT-SEPTEMBER	\$ 196,488.86
9/18/2020	LINCOLN GLASS CO., INC	DOORS & INSTALLATION-NMS	\$ 21,732.00
9/18/2020	NEWEGG BUSINESS INC.	IPAD TRIPOD MOUNT FLOOR STANDS	\$ 13,732.50
9/18/2020	SILETZ VALLEY CHARTER SCHOOL	20-21 SSF PAYMENT-SEPTEMBER	\$ 176,868.59
9/18/2020	ZCS ENGINEERING INC	SEISMIC UPGRADES-TAEL	\$ 26,798.50
9/25/2020	COHEN AND PARK PORTRAIT STUDIO	MEAL TICKETS, POST CARDS, & NOTEBOOKS-FOOD SERVICE & SCE	\$ 6,146.25
9/25/2020	GTS INTERIOR SUPPLY	CEILING INSTALLATION-NHS SPED REMODEL	\$ 5,367.24
9/25/2020	LINCOLN COUNTY PAROLE AND PROBATION	COMMUNITY SERVICE WORKERS	\$ 9,750.00
9/25/2020	OREGON CABINETS	CABINETS & INSTALLTION-NHS SPED REMODEL	\$ 25,919.00
9/25/2020	SOCIAL STUDIES SCHOOL SERVICE_7478	WORLD HISTORY CURRICULUM	\$ 25,493.40
9/25/2020	STAPLES ADVANTAGE	VARIOUS SUPPLIES	\$ 5,456.53
9/25/2020	UNIVERSITY OF OREGON	SWIS BEHAVIOR SOFTWARE ANNUAL FEE	\$ 5,690.00
9/25/2020	WOOZ FLOORING	CARPET INSTALLATION-NHS SPED REMODEL	\$ 10,698.25
9/30/2020	CENTRAL LINCOLN PUD	UTILITIES	\$ 22,573.30
9/30/2020	AMAZON	VARIOUS SUPPLIES	\$ 33,012.65
9/30/2020	CENTURYLINK (Q)	PHONE SERVICE	\$ 5,710.91
9/30/2020	CITY OF TOLEDO	UTILITIES	\$ 8,361.90
9/30/2020	COASTCOM, INC	ETHERNET SERVICE	\$ 12,411.35