

LINCOLN COUNTY SCHOOL DISTRICT  
 Bills & Claims Over \$5,000  
 2012-2013 Fiscal Year  
 February 2013

DATE	VENDOR	DESCRIPTION	AMOUNT
2/7/2013	CENTRAL LINCOLN PUD	JANUARY UTILITIES	\$ 19,175.85
2/7/2013	CITY OF NEWPORT	JANUARY UTILITIES	\$ 5,241.20
2/7/2013	CITY OF TOLEDO	JANUARY UTILITIES	\$ 7,121.80
2/7/2013	PACIFIC POWER	JANUARY UTILITIES	\$ 16,497.76
2/8/2013	CARSON OIL COMPANY, INC	HEATING OIL	\$ 9,120.00
2/8/2013	CDW GOVERNMENT, INC.	LAPTOPS AND CASES	\$ 9,453.30
2/8/2013	COMMUNITY SERVICES CONSORTIUM	FEBRUARY SSF PAYMENT	\$ 30,070.01
2/8/2013	EDDYVILLE CHARTER SCHOOL	FEBRUARY SSF PAYMENT	\$ 142,377.83
2/8/2013	LINN-BENTON-LINCOLN ESD	ISP; WEB HOSTING; FILTERING SVCS 2012/13	\$ 8,861.00
2/8/2013	MID COLUMBIA BUS CO.	FEBRUARY FC TRANSPORTATION	\$ 149,124.47
2/8/2013	OFFICEMAX INCORPORATED	OFFICE/SCHOOL SUPPLIES	\$ 5,036.78
2/8/2013	RAINDANCE PRESS, INC	WRITE TOOLS TRAINING	\$ 20,637.42
2/8/2013	SILETZ EARLY COLLEGE ACADEMY	FEBRUARY SSF PAYMENT	\$ 34,281.98
2/8/2013	SILETZ VALLEY CHARTER SCHOOL	FEBRUARY SSF PAYMENT, TITLE I REIMB.	\$ 116,008.38
2/8/2013	SODEXO, INC & AFFILIATES (CUST)	12-13 CUSTODIAL CONTRACT	\$ 105,481.18
2/8/2013	VERNIER SOFTWARE & TECH	SCIENCE EQUIPMENT-NHS	\$ 5,281.76
2/19/2013	INTERNAT'L BACCALAUREATE ORG.	12-13 ANNUAL FEES	\$ 10,400.00
2/22/2013	MACKIN EDUCATIONAL RESOURCES	PROJECT SEAL LIBRARY BOOKS	\$ 40,243.03
2/22/2013	MASTERY IN MOTION INC.	STUDENT DATA COLLECTION FEES	\$ 8,392.50
2/22/2013	MID COLUMBIA BUS CO.	JANUARY TRANSPORTATION	\$ 154,857.60
2/22/2013	MIDDLEBURY INTERACTIVE LANGUAGE	ONLINE FOREIGN LANGUAGE CLASSES	\$ 6,037.50
2/22/2013	NETCHEMIA	HR EVALUATION SOFTWARE	\$ 8,219.00
2/22/2013	RICOH USA, INC	COPIER SERVICES	\$ 10,169.66
2/22/2013	SODEXO, INC & AFFILIATES (CAFE)	12-13 FOOD SERVICES CONTRACT	\$ 146,443.98
2/22/2013	STATE OF OREGON_7668	UNEMPLOYMENT EXPENSES	\$ 7,978.07
2/22/2013	SUNBELT STAFFING	CONTRACTED SLP-OCEANLAKE	\$ 11,746.10
2/27/2013	CENTRAL LINCOLN PUD	FEBRUARY UTILITIES	\$ 24,397.11
2/27/2013	CENTURYLINK (Q)	FEBRUARY UTILITIES	\$ 5,132.49
2/27/2013	NORTHWEST NATURAL	FEBRUARY UTILITIES	\$ 28,391.63