

LINCOLN COUNTY SCHOOL DISTRICT  
 Bills & Claims Over \$5,000  
 2013-2014 Fiscal Year  
 March 2014

DATE	VENDOR	DESCRIPTION	AMOUNT
3/6/2014	INX LLC	NETWORK UPGRADE EQUIPMENT - DISTRICT	\$251,956.95
3/12/2014	CENTRAL LINCOLN PUD	UTILITIES	\$34,903.99
3/12/2014	CITY OF TOLEDO	FEBRUARY UTILITIES	\$7,126.10
3/12/2014	PACIFIC POWER	FEBRUARY UTILITIES	\$13,450.94
3/14/2014	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$8,134.72
3/14/2014	APPLE INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$9,427.99
3/14/2014	BYU INDEPENDENT STUDY	ONLINE STUDENT INSTRUCTION	\$5,867.00
3/14/2014	CAREERSTAFF UNLIMITED	PROFESSIONAL SVCS	\$5,163.75
3/14/2014	CARSON OIL COMPANY, INC	FLEET FUEL & HEATING OIL	8,694.28
3/14/2014	EDDYVILLE CHARTER SCHOOL	PEEK-8 GRANT	15,428.50
3/14/2014	HM RECEIVABLES CO. LLC/	TEACHER CONFERENCE/RESOURCE MATERIALS	\$5,046.00
3/14/2014	NEW TEACHER CENTER	ODE PRO DEVELOPEMENT MATERIALS	\$26,945.20
3/14/2014	RICOH USA, INC	COPIER SVCS	13,570.98
3/14/2014	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	112,289.47
3/14/2014	SUNBELT STAFFING	CONTRACTED SVCS	\$7,749.75
3/20/2014	SYNERGY SECURITY SOLUTIONS	SECURITY CAMERAS - VARIOUS SCHOOLS	\$7,357.00
3/21/2014	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	135,262.36
3/21/2014	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	34,253.14
3/21/2014	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	98,907.70
3/25/2014	CARSON OIL COMPANY, INC	HEATING FUEL	5,048.88
3/25/2014	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	5,415.24
3/27/2014	CENTURYLINK (Q)	MARCH UTILITIES	\$5,321.54
3/27/2014	COASTCOM, INC	2013-14 ETHERNET SERVICE	\$7,914.59
3/27/2014	NORTHWEST NATURAL	UTILITIES	\$19,867.71
3/28/2014	BAYMART	2013-14 MONTHLY CONTRACT SVCS	\$5,416.67
3/28/2014	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$11,078.92
3/28/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$300,030.43
3/28/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$179,870.82
3/28/2014	TILLAMOOK SCHOOL DISTRICT	PROFESSIONAL SVCS - STEM GRANT	\$5,619.81