

Bills & Claims Over \$5,000
2011-2012 Fiscal Year
April 2012

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
4/6/2012	SEASHORE FAMILY LITERACY CENTER	PSA FOR AFTER SCHOOL PROGRAM/LIFT	201	6,425.34
4/6/2012	SODEXO, INC & AFFILIATES (CAFE)	FRESH FRUIT/VEGETABLES PROGRAM	294	6,082.81
4/6/2012	CENTRAL COAST EXCAVATING INC	NEW SAM CASE SCHOOL PARKING LOT	405	5,357.00
4/6/2012	CARSON OIL COMPANY, INC	HEATING FUEL - OLD WALDPOR MIDDLE	100/300	7,400.00
4/6/2012	COASTWIDE LABORATORIES	JANITORIAL SUPPLIES	100/300	7,273.90
4/11/2012	SUNBELT STAFFING	PSA FOR SPEECH LANGUAGE SVCS	100/300	11,601.00
4/11/2012	CENTRAL LINCOLN PUD	APRIL UTILITIES	100/300	35,922.07
4/11/2012	CITY OF TOLEDO	MARCH UTILITIES	100/300	5,113.55
4/11/2012	PACIFIC POWER	MARCH UTILITIES	100/300	21,112.49
4/11/2012	COASTCOM, INC	2011/12 ETHERNET SERVICES	298	7,893.13
4/20/2012	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	5,000.00
4/20/2012	COMMUNITY SERVICES CONSORTIUM	APRIL SSF PAYMENT	100/300	30,335.72
4/20/2012	COPELAND LUMBER YARDS, INC	SAM CASE WINDOWS & MISC SUPPLIES	100/400 & 293	\$9,481.49
4/20/2012	MID COLUMBIA BUS CO.	MARCH TRANSPORTATION	100/300	112,161.78
4/20/2012	PLATT ELECTRIC SUPPLY	NHS STDNT LOUNGE, ELECTRICAL SUPPLIES	100/400 & 293, 294	\$7,755.80
4/20/2012	SUNBELT STAFFING	PSA SPEECH LANG & OCCUP THERAPY SVCS	100/300	9,288.15
4/20/2012	SEASHORE FAMILY LITERACY CENTER	PSA FOR AFTER SCHOOL PROGRAM/LIFT	254	5,827.20
4/20/2012	CURTIS RESTAURANT EQUIPMENT	OCEANLAKE WALK-IN COOLER/FREEZER	294	23,855.00
4/20/2012	SODEXO, INC & AFFILIATES (CAFE)	MARCH CONTRACTED MEALS	294	111,124.81
4/25/2012	CENTURYLINK (Q)	APRIL PHONES	100/300	5,331.44
4/25/2012	NORTHWEST NATURAL	APRIL UTILITIES	100/300	23,859.13
4/20/2012	EDDYVILLE CHARTER SCHOOL	APRIL SSF PAYMENT	100/300	108,924.01
4/20/2012	SILETZ EARLY COLLEGE ACADEMY	APRIL SSF PAYMENT	100/300	33,303.88
4/20/2012	SILETZ VALLEY CHARTER SCHOOL	APRIL SSF PAYMENT	100/300	75,268.42
4/20/2012	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL	100/300 & 977	4,861.34
4/20/2012	IKON OFFICE SOLUTIONS	COPIERS - LEASE & PRINT FEES	100/300 & Spec Funds	26,079.90