

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

DATE	VENDOR	DESCRIPTION	AMOUNT
4/10/2013	CENTRAL LINCOLN PUD	MARCH UTILITIES	\$ 30,690.70
4/10/2013	CENTURYLINK (Q)	MARCH UTILITIES	\$ 5,142.68
4/10/2013	CITY OF TOLEDO	MARCH UTILITIES	\$ 7,470.85
4/10/2013	COASTCOM, INC	ETHERNET SERVICES	\$ 8,036.95
4/10/2013	PACIFIC POWER	MARCH UTILITIES	\$ 14,357.95
4/12/2013	CARSON OIL COMPANY, INC	HEATING OIL & FLEET FUEL	\$ 12,504.41
4/12/2013	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$ 7,344.29
4/12/2013	COMMUNITY SERVICES CONSORTIUM	APRIL SSF PAYMENT	\$ 30,070.01
4/12/2013	COPELAND LUMBER YARDS, INC	MAINTENANCE SUPPLIES	\$ 1,121.88
4/12/2013	EDDYVILLE CHARTER SCHOOL	APRIL SSF PAYMENT	\$ 122,674.42
4/12/2013	MID COLUMBIA BUS CO.	APRIL & NOV TRANSPORTATION	\$ 252,419.11
4/12/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS	\$ 9,481.58
4/12/2013	OREGON COAST COMMUNITY COLLEGE	EXPANDED OPTIONS: TUITION, BOOKS, FEES	\$ 68,669.02
4/12/2013	OREGON DRIVER TRAINING INSTITUTE	FALL AND WINTER TERM	\$ 6,600.00
4/12/2013	RICOH USA, INC	COPIER SVCS	\$ 12,842.18
4/12/2013	SILETZ EARLY COLLEGE ACADEMY	APRIL SSF PAYMENT	\$ 36,737.38
4/12/2013	SILETZ VALLEY CHARTER SCHOOL	APRIL SSF PAYMENT	\$ 88,358.99
4/12/2013	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES 2012-13	\$ 7,568.58
4/12/2013	SODEXO, INC & AFFILIATES (CUST)	12-13 CUSTODIAL CONTRACT	\$ 207,744.57
4/12/2013	SUNBELT STAFFING	CONTRACTED OT SERVICES	\$ 6,121.55
4/15/2013	COSTCO WHOLESALE	MEMBERSHIP FEES, SAFETY TENTS	\$ 8,988.01
4/24/2013	CENTRAL LINCOLN PUD	APRIL UTILITIES	\$ 9,006.73
4/24/2013	CENTURYLINK (Q)	APRIL UTILITIES	\$ 5,146.49
4/24/2013	NORTHWEST NATURAL	APRIL UTILITIES	\$ 16,997.66
4/26/2013	ANDERSON INTERPRETING SERVICE	INTERPRETER SVCS: NHS (3 MO)	\$ 7,323.26
4/26/2013	APPLE INC.	IPAD MINIS- SEAL GRANT	\$ 72,715.00
4/26/2013	HUNGERFORD LAW FIRM	LEGAL SVCS	\$ 5,995.82
4/26/2013	MID COLUMBIA BUS CO.	MARCH TRANSPORTATION	\$ 129,867.57
4/26/2013	OMLID & SWINNEY	ANNUAL FIRE SPRINKLER INSPECTION	\$ 9,245.00
4/26/2013	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES 2012-13	\$ 108,506.06
4/26/2013	SUNBELT STAFFING	CONTRACTED SLP-OLAKE	\$ 9,207.00