

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

DATE	VENDOR	DESCRIPTION	AMOUNT
8/7/2013	CENTRAL COAST EXCAVATING INC	CATCH BASINS - NHS	\$5,300.00
8/9/2013	RANDY HARVEY LAW, P.C.	LEGAL FEES	\$10,240.00
8/12/2013	CENTRAL LINCOLN PUD	AUGUST UTILITIES	\$11,668.54
8/12/2013	CITY OF TOLEDO	AUGUST UTILITIES	\$7,873.65
8/12/2013	COASTCOM, INC	ETHERNET SERVICE	\$8,036.95
8/12/2013	DAHL DISPOSAL SERVICE INC (TOLEDO)	LOGGERS PLAYGROUND	\$9,531.39
8/12/2013	OREGON STATE SERVICE CORPS	AMERICORP HELP VOLUNTEER	\$36,800.00
8/12/2013	PACIFIC POWER	AUGUST UTILITIES	\$9,892.29
8/16/2013	ATEZ, INC.	ASBESTOS SURVEY - OLD WALDPORTELEM	\$8,800.00
8/16/2013	CARSON OIL COMPANY, INC	FLEET FUEL, HEATING OIL	\$9,932.88
8/16/2013	INSIGHT SCHOOL OF OREGON	2012-13 TUITION	\$409,246.80
8/16/2013	MID COLUMBIA BUS CO.	AUGUST TRANSPORTATION FIXED COSTS	\$51,910.32
8/16/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SERVICES	\$209,402.32
8/20/2013	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$132,871.73
8/20/2013	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$158,681.65
8/20/2013	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	\$38,317.56
8/20/2013	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$101,711.41
8/22/2013	ABACUS RESOURCE MANAGEMENT	ENERGY AUDITS - TAFT HIGH, TAFT ELEM	\$11,631.00
8/28/2013	CENTURYLINK (Q)	AUGUST UTILITIES	\$5,351.30
8/28/2013	CITY OF LINCOLN CITY UTILITY	AUGUST UTILITIES	\$9,167.23
8/30/2013	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$5,269.04
8/30/2013	MID COLUMBIA BUS CO.	SPED SUMMER TRANSPORTATION	\$23,036.61
8/30/2013	NCA Summer Camps	SUMMER CHEER CAMP	\$5,547.00
8/30/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$37,147.27
8/30/2013	NWEA	LICENSE RENEWAL - O'LAKE	\$5,062.50
8/30/2013	OETC	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$16,790.20
8/30/2013	OFFICEMAX INCORPORATED	SCHOOL SUPPLIES - VARIOUS SCHOOLS	\$5,110.89
8/30/2013	RICOH USA, INC	COPIER SERVICES	\$9,782.22
8/30/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SERVICES	\$12,481.35
8/30/2013	WRITE TOOLS, LLC	TRAINING FEE	\$6,400.00
8/30/2013	XIOLOGIX LLC	TECHNOLOGY EQUIPMENT	\$5,766.16