

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2011-2012 Fiscal Year**  
**December 2011**

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>FUND/OBJ</b>	<b>AMOUNT</b>
12/9/2011	ACTION NETWORKS INC	TAFT HIGH WIRELESS	100/500	\$ 5,325.00
12/9/2011	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	\$ 5,000.00
12/9/2011	COASTCOM, INC	11/12 ETHERNET	298/300	\$ 7,893.13
12/9/2011	COSA	11/12 MEMBERSHIPS & LAW CONFERENCE	100/300 & 600	\$ 14,655.00
12/9/2011	GALLUP ORGANIZATION	TEACHER & ADMIN INSIGHT SERVICES	100/300	\$ 15,557.00
12/9/2011	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB ANNUAL FEES	100/600	\$ 10,200.00
12/9/2011	MID COLUMBIA BUS CO.	DEC TRANSP FIXED COSTS, OCT SVC & EVC	100/300	\$ 164,209.77
12/9/2011	NEW TEACHER CENTER	PROF DEVELOPMENT	250/300	\$ 10,000.00
12/9/2011	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS & WORKBOOKS	100/400	\$ 6,606.67
12/9/2011	OFFICEMAX INCORPORATED	OFFICE SUPPLIES, VARIOUS LOC	100/400	\$ 5,320.84
12/9/2011	ROBINSON, AMY	PROF DEVELOPMENT	211/300	\$ 5,763.66
12/9/2011	SMITH & GREENE COMPANY	DOUBLE OVEN TOLEDO HIGH	294/500	\$ 6,253.15
12/9/2011	SODEXO, INC & AFFILIATES (CUST)	OCT CUSTODIAL CONTRACT SERVICES	100/300	\$ 103,141.99
12/13/2011	CENTRAL LINCOLN PUD	NOV UTILITIES VARIOUS LOCATIONS	100/300	\$ 31,908.21
12/13/2011	CITY OF TOLEDO	NOV UTILITIES	100/300	\$ 5,255.05
12/13/2011	PACIFIC POWER	NOV UTILITIES	100/300	\$ 18,882.80
12/22/2011	COASTCOM, INC	WIRELESS INTERNET MATERIALS 4 SCHOOLS	298/500	\$ 76,863.88
12/22/2011	COASTWIDE LABORATORIES	JANITORIAL SUPPLIES VARIOUS LOCS	100/400	\$ 5,261.99
12/22/2011	COMMUNITY SERVICES CONSORTIUM	DEC SSF PAYMENT	100/300	\$ 30,335.72
12/22/2011	EDDYVILLE CHARTER SCHOOL	DEC SSF PAYMENT	100/300	\$ 111,710.27
12/22/2011	EDDYVILLE CHARTER SCHOOL	REIMB CONSTRUCTION EXPENSES	405/500	\$ 3,640.00
12/22/2011	EDDYVILLE CHARTER SCHOOL	SPED STUDENT SPECIALIST	100/300	\$ 3,068.74
12/22/2011	MID COLUMBIA BUS CO.	OCT & NOV FINAL TRANSP, NOV EVC & SVC	100/300	\$ 263,350.24
12/22/2011	NORTHWEST SCHOOL EQUIPMENT	EDDYVILLE BLEACHERS	405/500	\$ 25,613.00
12/22/2011	PAULY, ROGERS AND CO., P.C.	2010-11 AUDIT SERVICES	100/300	\$ 16,810.00
12/22/2011	SILETZ VALLEY CHARTER SCHOOL	DEC SSF PAYMENT	100/300	\$ 75,717.62
12/22/2011	SILETZ VALLEY EARLY COLLEGE ACADEMY	DEC SSF PAYMENT	100/300	\$ 32,582.24
12/22/2011	SODEXO, INC & AFFILIATES (CAFE)	NOV MEALS	294/300	\$ 144,741.96
12/22/2011	SUNBELT STAFFING	PSA FOR OCCUPATIONAL THERAPY SVCS	100/300	\$ 5,693.88
12/22/2011	SUNBELT STAFFING	PSA FOR OCCUPATIONAL THERAPY SVCS	277/300	\$ 5,248.95