

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

DATE	VENDOR	DESCRIPTION	AMOUNT
2/6/2014	ALLAN PARKER LOGGING	HYDROSEEDING - OTaES	\$8,411.40
2/6/2014	CT THISELL	DEMO SVCS - OWHS	\$11,710.00
2/6/2014	JAMES DRAYTON TRUCKING & EXC	DEMO SVCS - OTaES	\$11,284.00
2/12/2014	CENTRAL LINCOLN PUD	UTILITIES	\$34,857.02
2/12/2014	CITY OF TOLEDO	JANUARY UTILITIES	\$6,778.10
2/12/2014	PACIFIC POWER	JANUARY UTILITIES	\$12,790.75
2/14/2014	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$7,321.09
2/14/2014	BAYMART	2013-14 MONTHLY CONTRACT SVCS	\$5,416.67
2/14/2014	CARSON OIL COMPANY, INC	HEATING FUEL	\$6,952.00
2/14/2014	CDW GOVERNMENT, INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$5,973.50
2/14/2014	LINN-BENTON-LINCOLN ESD	WEB HOSTING SVCS 2013-14	\$10,176.00
2/14/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$153,827.32
2/14/2014	NETCHEMIA	TALENT-ED EVALUATION FEES	\$8,630.00
2/14/2014	NEW TEACHER CENTER	ODE PROF DEV MATERIALS	\$8,835.00
2/14/2014	RICOH USA, INC	COPIER SVCS	\$10,985.60
2/14/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$167,603.97
2/14/2014	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$112,395.44
2/14/2014	SUNBELT STAFFING	SPECIAL ED CONTRACTED SVCS	\$6,202.75
2/14/2014	XIOLOGIX LLC	EMAIL ARCHIVER RENEWAL	\$9,955.15
2/20/2014	ABACUS RESOURCE MANAGEMENT	ENERGY AUDIT - TAFT HIGH & ELEM	\$6,494.00
2/20/2014	JIM E JACKSON CONSTRUCTION	ROOF REPAIR - NHS GYM	\$10,000.00
2/20/2014	NORTH LINCOLN SANITARY SERVICE	OTaES DEMOLITION	\$15,830.73

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2/21/2014	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$6,130.74
2/26/2014	CENTURYLINK (Q)	FEBRUARY UTILITIES	\$5,309.03
2/26/2014	COASTCOM, INC	2013-14 ETHERNET SERVICE	\$6,085.95
2/26/2014	NORTHWEST NATURAL	UTILITIES	\$23,741.73
2/28/2014	CARSON OIL COMPANY, INC	HEATING & FLEET FUEL	\$15,239.52
2/28/2014	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$11,078.92
2/28/2014	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$135,286.68
2/28/2014	ELLIS, JORIE	STAFF TRAINING SVCS	\$5,204.82
2/28/2014	LINCOLN CO DEPT OF PLAN & DEVELOP	CET - Q3&4	\$11,427.60
2/28/2014	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$160,803.23
2/28/2014	NICOTERA, THOMAS R	OSB PANELS	\$6,651.50
2/28/2014	OREGON COAST AQUARIUM	OCEAN LITERACY SUPPORT	\$10,000.00
2/28/2014	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	\$34,733.07
2/28/2014	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$98,630.56
2/28/2014	XIOLOGIX LLC	SERVER HARDWARE UPGRADE	\$17,841.25