

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
2/3/2012	CARPET ONE FLOOR & HOME	LAMINATE & CARPET	100/400	\$5,203.68
2/3/2012	MID COLUMBIA BUS CO.	FEBRUARY TRANSPORTATION	100/300	\$144,468.47
2/3/2012	National Board for Prof Development	TEACHER CERTIFICATIONS	100/600	\$23,250.00
2/3/2012	SODEXO, INC & AFFILIATES (CUST)	JAN CUSTODIAL CONTRACT SERVICES	100/300	\$100,511.63
2/3/2012	ROBINSON, AMY	PROFESSIONAL DEVELOPMENT	211	\$5,839.16
2/3/2012	DOUG'S ELECTRIC	WIRE BLEACHERS - EDDYVILLE CHARTER	405	\$5,966.88
2/3/2012	SILETZ EARLY COLLEGE ACADEMY	TITLE I REIMBURSEMENT	901	\$8,768.29
2/3/2012	SILETZ VALLEY CHARTER SCHOOL	TITLE I REIMBURSEMENT	901	\$25,034.96
2/10/2012	CENTRAL LINCOLN PUD	JANUARY UTILITIES	100/300	\$35,498.17
2/10/2012	CITY OF TOLEDO	JANUARY UTILITIES	100/300	\$5,109.50
2/10/2012	PACIFIC POWER	JANUARY UTILITIES	100/300	\$18,383.75
2/10/2012	COASTCOM, INC	2011-12 ETHERNET SERVICE	298	\$7,893.13
2/17/2012	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	\$5,000.00
2/17/2012	COMMUNITY SERVICES CONSORTIUM	FEBURARY SSF PAYMENT	100/300	\$30,335.72
2/17/2012	SODEXO, INC & AFFILIATES (CAFE)	JANUARY CONTRACTED MEALS	294	\$133,397.68
2/17/2012	SUNBELT STAFFING	PSA FOR OCCUPATIONAL THERAPY SVCS	100/300 & 277	\$15,810.20
2/17/2012	EDDYVILLE CHARTER SCHOOL	FEBRUARY SSF PAYMENT	100/300	\$138,109.19
2/17/2012	SILETZ EARLY COLLEGE ACADEMY	FEBRUARY SSF PAYMENT	100/300	\$36,094.38
2/17/2012	SILETZ VALLEY CHARTER SCHOOL	FEBRUARY SSF PAYMENT	100/300	\$80,250.64
2/17/2012	CARSON OIL COMPANY, INC.	FLEET & HEATING FUEL	100/300	\$26,051.70
2/22/2012	PLATO LEARNING, INC	ONLINE LEARNING	100/300	\$6,000.00
2/22/2012	STATE OF OREGON_7668	4TH QTR 2011 UNEMPLOYMENT CLAIMS	100/200	\$50,826.01
2/22/2012	SODEXO, INC & AFFILIATES (CAFE)	JANUARY FRESH FRUITS/VEGYS	294	\$5,530.94
2/27/2012	NORTHWEST NATURAL	JANUARY UTILITIES	100/300	\$27,721.35