

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

DATE	VENDOR	DESCRIPTION	AMOUNT
1/9/2013	CENTRAL LINCOLN PUD	DECEMBER UTILITIES	\$ 22,719.57
1/9/2013	CITY OF TOLEDO	DECEMBER UTILITIES	\$ 7,236.55
1/9/2013	PACIFIC POWER	DECEMBER UTILITIES	\$ 13,608.88
1/11/2013	APPLE INC.	COMPUTER EQUIPMENT	\$ 15,469.99
1/11/2013	BARRELHEAD	BUILDING SUPPLIES	\$ 6,094.32
1/11/2013	BAYMART	STUDENT INFO SYSTEMS PSA	\$ 5,000.00
1/11/2013	CARSON OIL COMPANY, INC	HEATING OIL	\$ 6,339.00
1/11/2013	COMMUNITY SERVICES CONSORTIUM	JANUARY SSF PAYMENT	\$ 30,070.01
1/11/2013	EDDYVILLE CHARTER SCHOOL	JANUARY SSF PAYMENT	\$ 142,377.83
1/11/2013	MID COLUMBIA BUS CO.	NOV/DEC/JAN FC TRANSPORTATION	\$ 279,790.69
1/11/2013	SILETZ EARLY COLLEGE ACADEMY	JANUARY SSF PAYMENT	\$ 38,091.69
1/11/2013	SILETZ VALLEY CHARTER SCHOOL	JANUARY SSF PAYMENT, TITLE I REIMB.	\$ 96,320.89
1/11/2013	SUNBELT STAFFING	CONTRACTED SLP-OCEANLAKE	\$ 17,234.35
1/14/2013	RICOH USA, INC	COPIER SERVICES	\$ 12,543.39
1/25/2013	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES	\$ 131,114.11
1/29/2013	CENTRAL LINCOLN PUD	JANUARY UTILITIES	\$ 16,175.51
1/29/2013	CENTURYLINK (Q)	JANUARY UTILITIES	\$ 5,120.63
1/29/2013	COASTCOM, INC	ETHERNET SERVICE	\$ 7,893.13
1/29/2013	NORTHWEST NATURAL	JANUARY UTILITIES	\$ 33,245.26