

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

DATE	VENDOR	DESCRIPTION	AMOUNT
7/9/2013	SAIF	INSURANCE POLICY	\$128,280.00
7/12/2013	AMERICAN BANKERS INS CO OF FL	FLOOD INSURANCE	\$15,783.00
7/12/2013	CARRUTH COMPLIANCE CONSULTING, INC	13/14 CONSULTING SERVICES	\$6,722.10
7/12/2013	K&K INSURANCE GROUP IN.	13/14 CAT INSURANCE	\$6,502.40
7/12/2013	OSBA	MEMBERSHIP	\$8,285.00
7/12/2013	PACE	LIABILITY INSURANCE	\$380,654.00
7/12/2013	RICOH USA, INC	COPIER SERVICES	11,119.07
7/22/2013	EDDYVILLE CHARTER SCHOOL	JUNE SSF PAYMENT	\$284,967.07
7/22/2013	SILETZ EARLY COLLEGE ACADEMY	13/14 SSF PAYMENTS	\$74,735.44
7/22/2013	SILETZ VALLEY CHARTER SCHOOL	13/14 SSF PAYMENTS	\$198,390.64
7/26/2013	BRANDSEN HARDWOOD FLOORS INC	RECOAT GYM FLOORS - VARIOUS SCHOOLS	\$11,169.00
7/26/2013	DEWITT CONSTRUCTION INC	RETAINING WALL PILINGS - BURGESS F&M	\$37,315.00
7/26/2013	INTERNATIONAL BACCALAUREATE ORGANIZATIO	DIPLOMA FEES	\$10,660.00
7/26/2013	JIM E JACKSON CONSTRUCTION	NPA ROOFING	\$20,500.00
7/26/2013	MID COLUMBIA BUS CO.	SUMMER PROGRAM TRANSPORTAION	\$51,910.32
7/26/2013	OREGON DRIVER TRAINING INSTITUTE	DRIVER TRAINING - SUMMER/WINTER 2013	\$5,950.00
7/26/2013	WW CONSTRUCTION LLC	RETAINING WALL EXCAVATION - BURGESS F&M	\$13,912.00
7/29/2013	POWER FORD-LINCOLN-MERCURY	COURIER VAN	\$47,275.00
7/30/2013	CENTRAL LINCOLN PUD	JULY UTILITIES	\$6,615.60
7/30/2013	CENTURYLINK (Q)	JULY UTILITIES	\$5,611.32
7/30/2013	COASTCOM, INC	ETHERNET SERVICE	\$8,036.95