

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
6/1/2012	SMEED COMMUNICATION SERVICES	EDDYVILLE SECURITY SYSTEM	405	\$5,520.00
6/1/2012	MID COLUMBIA BUS CO.	JUNE TRANSPORTATION	100/300	\$144,468.47
6/7/2012	CENTRAL LINCOLN PUD	MAY UTILITIES	100/300	\$21,379.06
6/7/2012	CITY OF TOLEDO	MAY UTILITIES	100/300	\$7,605.79
6/7/2012	PACIFIC POWER	MAY UTILITIES	100/300	\$18,248.65
6/15/2012	SODEXO, INC & AFFILIATES (CAFE)	MAY FRUIT & VEG PROGRAM	294	\$11,616.07
6/15/2012	COASTCOM, INC	MAY ETHERNET SERVICE	298	\$7,893.13
6/15/2012	SUNBELT STAFFING	OCCUP THERAPY PSA	977	\$8,308.50
6/15/2012	ARMORZONE	RECONDITION FOOTBALL HELMETS, PADS	100/300	\$7,150.00
6/15/2012	BAYMART	MAY STUDENT INFO SYSTEMS PSA	100/300	\$5,000.00
6/15/2012	OLALLA CENTER FOR CHILDREN & FAMILIES	STUDENT SERVICES, SUMMER WORK PROGRAM	100/300 & F954	\$5,398.00
6/21/2012	GOLD MOTORS	F/M - 2012 CHEV 2500 WORK VAN	299	\$19,404.66
6/28/2012	SEASHORE FAMILY LITERACY CENTER	HELP - SUMMER WORK PROG	235	\$8,370.00
6/28/2012	SODEXO, INC & AFFILIATES (CAFE)	MAY CONTRACTED SERVICES	294	\$179,868.06
6/28/2012	OREGON STATE UNIVERSITY	PROF DEV - PSA	926	\$10,399.75
6/28/2012	VERNIER SOFTWARE	SCIENCE SUPPLIES	926	\$6,052.38
6/28/2012	CENTURYLINK (Q)	JUNE PHONES	100/300	\$5,283.13
6/28/2012	MID COLUMBIA BUS CO.	MAY TRANSPORTATION	100/300	\$243,403.71
6/28/2012	OMLID & SWINNEY	ANNUAL FIRE SYSTEM INSPECTIONS	100/300	\$7,650.00
6/28/2012	PACIFIC POWER	JUNE UTILITIES	100/300	\$5,131.25
6/28/2012	SODEXO, INC & AFFILIATES (CUST)	MAY CONTRACTED SERVICES	100/300	\$100,511.63
6/28/2012	CENTRAL LINCOLN PUD	MAY UTILITIES	100/300 & 298	\$12,505.44
6/28/2012	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	100/400	\$7,932.32
6/29/2012	PLATT ELECTRIC SUPPLY	NHS ELEC TUNNEL PREP	293	\$17,472.60