

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>FUND/OBJ</b>	<b>AMOUNT</b>
3/2/2012	MID COLUMBIA BUS CO.	JAN TRANS & MARCH FIXED COSTS TRANSP	100/300	\$ 289,188.09
3/2/2012	ROBINSON, AMY	PROFESSIONAL DEVELOPMENT	266	\$ 9,251.77
3/2/2012	PROBUILD	WINDOWS - SAM CASE & MISC SUPPLIES	100/400 & 293	\$ 9,039.60
3/2/2012	ON TRACK AND FIELD INC	TRACK EQUIPMENT - TOLEDO JR/SR	710	\$ 9,784.00
3/2/2012	EDUCATION NORTHWEST	QTRLY EVAL SERVICES FOR OCAMP GRANT	926	\$ 7,500.00
3/2/2012	OREGON STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT - OCAMP	926	\$ 10,399.75
3/8/2012	CENTRAL LINCOLN PUD	MARCH UTILITIES	100/300	\$ 33,686.15
3/8/2012	CITY OF TOLEDO	FEBRUARY UTILITIES	100/300	\$ 5,210.50
3/8/2012	PACIFIC POWER	FEBRUARY UTILITIES	100/300	\$ 16,155.43
3/8/2012	COASTCOM, INC	11/12 ETHERNET SERVICE	298	\$ 7,893.13
3/19/2012	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	\$ 5,000.00
3/19/2012	BYU INDEPENDENT STUDY	ONLINE TUITION - WHS & TOLEDO JR/SR	100/300	\$ 5,390.80
3/19/2012	COMMUNITY SERVICES CONSORTIUM	MARCH SSF PAYMENT	100/300	\$ 30,335.72
3/19/2012	EDDYVILLE CHARTER SCHOOL	MARCH SSF PAYMENT	100/300	\$ 124,522.68
3/19/2012	SILETZ EARLY COLLEGE ACADEMY	MARCH SSF PAYMENT	100/300	\$ 33,129.12
3/19/2012	SILETZ VALLEY CHARTER SCHOOL	MARCH SSF PAYMENT	100/300	\$ 78,036.41
3/19/2012	SODEXO, INC & AFFILIATES (CUST)	FEB CUSTODIAL CONTRACT SERVICES	100/300	\$ 103,930.63
3/19/2012	NEW TEACHER CENTER	PROFESSIONAL DEVELOPMENT	250	\$ 8,522.35
3/19/2012	SODEXO, INC & AFFILIATES (CAFE)	FEBRUARY CONTRACTED MEALS	294	\$ 176,074.06
3/19/2012	SUNBELT STAFFING	PSA FOR OCCUPATIONAL THERAPY SVCS	977	\$ 8,307.95
3/21/2012	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL	100/300, 277	\$ 4,320.59
3/21/2012	IKON OFFICE SOLUTIONS	COPIERS - LEASE & PRINT FEES	100/300, 247, 226, 277, 294	\$ 14,872.70
3/28/2012	CENTRAL LINCOLN PUD	MARCH UTILITIES	100/300	\$ 5,510.37
3/28/2012	NORTHWEST NATURAL	MARCH UTILITIES	100/300	\$ 28,051.88
3/30/2012	MID COLUMBIA BUS CO.	FEBRUARY TRANSPORTATION	100/300	\$ 311,482.35
3/30/2012	NETCHEMIA	TalentEd ANNUAL FEES	100/300	\$ 12,375.00
3/30/2012	SODEXO, INC & AFFILIATES (CUST)	MARCH CUSTODIAL CONTRACT SERVICES	100/300	\$ 100,511.63
3/30/2012	SUNBELT STAFFING	PSA FOR SPEECH LANGUAGE	100/300	\$ 11,601.00
3/30/2012	ROBINSON, AMY	PROFESSIONAL DEVELOPMENT	266	\$ 6,019.43
3/30/2012	CARSON OIL COMPANY, INC	FLEET & HEATING FUEL	100/300	\$ 18,630.20
3/30/2012	NEWS TIMES	ADVERTISING, DISTRICT DIALOG - FEB & MAR	100/300	\$ 5,248.66
3/30/2012	XIOLOGIX LLC	INTERNAL CORE SERVER	100/400	\$ 47,819.40