

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

DATE	VENDOR	DESCRIPTION	AMOUNT
5/3/2013	PYRAMID EDUCATIONAL CONSULTANTS, INC.	TEACHER TRAINING	\$ 6,885.63
5/10/2013	APPLE INC.	COMPUTER EQUIPMENT	\$ 35,248.00
5/10/2013	CENTRAL LINCOLN PUD	APRIL UTILITIES	\$ 22,042.44
5/10/2013	CITY OF TOLEDO	APRIL UTILITIES	\$ 7,303.50
5/10/2013	COASTCOM, INC	ETHERNET SERVICE	\$ 8,036.95
5/10/2013	MID COLUMBIA BUS CO.	MAY TRANSPORTATION	\$ 149,124.47
5/10/2013	NORTH LINCOLN SANITARY SERVICE	OTAES SURPLUS DUMP FEE/REGULAR SERVICE	\$ 9,285.62
5/10/2013	PACIFIC POWER	APRIL UTILITIES	\$ 12,729.45
5/10/2013	RICOH USA, INC	COPIER SVCS	\$ 11,229.57
5/10/2013	SILETZ VALLEY CHARTER SCHOOL	MAY SSF PAYMENT, TITLE I REIMB.	\$ 19,054.59
5/10/2013	SODEXO, INC & AFFILIATES (CUST)	12-13 CUSTODIAL CONTRACT	\$ 104,056.02
5/10/2013	SUNBELT STAFFING	CONTRACTED SLP - OLAKE	\$ 18,649.75
5/23/2013	COMMUNITY SERVICES CONSORTIUM	MAY SSF PAYMENT	\$ 33,157.90
5/23/2013	EDDYVILLE CHARTER SCHOOL	MAY SSF PAYMENT	\$ 110,633.07
5/23/2013	SILETZ VALLEY CHARTER SCHOOL	MAY SSF PAYMENT, TITLE I REIMB.	\$ 96,313.21
5/29/2013	CENTRAL LINCOLN PUD	APRIL UTILITIES	\$ 11,642.25
5/29/2013	CENTURYLINK (Q)	MAY UTILITIES	\$ 5,145.80
5/29/2013	NORTHWEST NATURAL	MAY UTILITIES	\$ 11,292.56
5/31/2013	AMAZON	CLASSROOM BOOKS/SUPPLIES	\$ 6,747.72
5/31/2013	ANDERSON INTERPRETING SERVICE	INTERPRETER SERVICES	\$ 8,616.44
5/31/2013	MID COLUMBIA BUS CO.	APRIL TRANSPORTATION	\$ 321,708.44
5/31/2013	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES 2012-13	\$ 149,544.77
5/31/2013	SODEXO, INC & AFFILIATES (CUST)	12-13 CUSTODIAL CONTRACT	\$ 6,881.02
5/31/2013	WILLIAMS, PAUL	MENTOR PROGRAM SVCS	\$ 10,000.00