

Bills & Claims Over \$5,000
2011-2012 Fiscal Year
May 2012

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
5/4/2012	CARSON OIL COMPANY, INC	HEATING FUEL - WALDPORT	100/300	14,391.00
5/4/2012	EDUCATION NORTHWEST	GRANT EVALUATION FEES	926	7,500.00
5/4/2012	INSIGHT INVESTMENTS	COMPUTERS TOLEDO JR/SR HIGH	100/400	\$5,526.58
5/4/2012	LINC COUNTY HEALTH & HUMAN SVCS	PSA - SCHOOL HEALTH CENTER NURSE	285	\$15,491.94
5/4/2012	LINN-BENTON-LINCOLN ESD	11/12 WEB HOSTING & INTERNET	100/300	\$13,809.00
5/4/2012	MID COLUMBIA BUS CO.	MAY TRANSPORTATION	100/300	\$144,468.47
5/4/2012	PAULY, ROGERS AND CO., P.C.	AUDIT SERVICES	100/300	\$10,360.00
5/4/2012	SODEXO, INC & AFFILIATES (CUST)	APRIL CUSTODIAL CONTRACT	100/300	\$100,511.63
5/4/2012	XIOLOGIX LLC	BACKUP/REPLICATION SOFTWARE	100/500	27,989.01
5/9/2012	CENTRAL LINCOLN PUD	APRIL UTILITIES	100/300	\$29,511.00
5/9/2012	CITY OF TOLEDO	APRIL UTILITIES	100/300	\$5,098.81
5/9/2012	COASTCOM, INC	11/12 ETHERNET SERVICE	298	\$7,893.13
5/9/2012	PACIFIC POWER	APRIL UTILITIES	100/300	\$14,738.11
5/18/2012	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	\$5,000.00
5/18/2012	CARSON OIL COMPANY, INC	FLEET FUEL	100/300	23,431.03
5/18/2012	CITY OF LINCOLN CITY	APRIL UTILITIES	100/300	\$6,631.17
5/18/2012	COMMUNITY SERVICES CONSORTIUM	MAY & FINAL 10/11 SSF PAYMENT	100/300	\$24,947.12
5/18/2012	EDDYVILLE CHARTER SCHOOL	MAY & FINAL 10/11 SSF PAYMENT	100/300	\$154,183.85
5/18/2012	IKON OFFICE SOLUTIONS	COPIES & LEASE	100/300	12,030.21
5/18/2012	MID COLUMBIA BUS CO.	APRIL TRANSPORTATION	100/300	\$172,008.81
5/18/2012	NORTHWEST PLAYGROUND EQUIPMENT	PLAYGROUND STRUCTURE - SAM CASE	405	\$42,913.00
5/18/2012	OETC	SERVER SOFTWARE	100/400	\$19,133.10
5/18/2012	OREGON COAST COMMUNITY COLLEGE	WINTER TUITION - EXPANDED OPTIONS	100/300	\$59,616.00
5/18/2012	PROBUILD	SAM CASE WINDOWS	293	\$6,206.34
5/18/2012	SILETZ EARLY COLLEGE ACADEMY	MAY & FINAL 10/11 SSF PAYMENT	100/300	\$70,904.84

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5/18/2012	SILETZ VALLEY CHARTER SCHOOL	MAY & FINAL 10/11 SSF PAYMENT	100/300	\$238,017.05
5/18/2012	SODEXO, INC & AFFILIATES (CAFE)	APRIL CONTRACTED FOOD SERVICES	100/300	\$154,039.55
5/18/2012	STATE OF OREGON_7668	1ST QTR UNEMPLOYMENT CLAIMS	100/200	\$35,203.21
5/18/2012	SUNBELT STAFFING	PSA - OCCUPATIONAL THERAPIST	100/300	\$8,265.15
5/18/2012	XIOLOGIX LLC	EMAIL ARCHIVE, SERVER MEMORY MODULE	100/400	5,552.16
5/25/2012	CENTURYLINK (Q)	MAY PHONES	100/300	\$5,373.77
5/25/2012	NORTHWEST NATURAL	MAY UTILITIES	100/300	\$14,821.35