

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

DATE	VENDOR	DESCRIPTION	AMOUNT
11/8/2013	BAYMART	2013-14 MONTHLY CONTRACT SVCS	\$5,416.67
11/8/2013	CAREER INFORMATION SYSTEM	2013-14 ONLINE SVCS	\$5,506.10
11/8/2013	CAREERSTAFF UNLIMITED	PROFESSIONAL SVCS	\$11,436.75
11/8/2013	CARSON OIL COMPANY, INC	HEATING FUEL	\$5,366.40
11/8/2013	CENTRAL LINCOLN PUD	UTILITIES	\$29,315.10
11/8/2013	CITY OF NEWPORT	OCTOBER UTILITIES	\$5,078.49
11/8/2013	CITY OF TOLEDO	OCTOBER UTILITIES	\$7,420.40
11/8/2013	COASTCOM, INC	2013-14 ETHERNET SERVICE	\$8,626.93
11/8/2013	FARONICS	2013-14 LICENSE RENEWAL	\$9,900.00
11/8/2013	FRONTLINE PLACEMENT TECHNOLOGIES	2013-14 AESOP SVCS	\$6,695.00
11/8/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$9,548.98
11/8/2013	PACIFIC POWER	OCTOBER UTILITIES	\$11,993.62
11/8/2013	RICOH USA, INC	COPIER SVCS	\$13,315.40
11/8/2013	SILETZ VALLEY CHARTER SCHOOL	TITLE I REIMBURSEMENTS	\$12,160.00
11/8/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$110,258.76
11/22/2013	CARSON OIL COMPANY, INC	FLEET FUEL	\$5,477.42
11/22/2013	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$137,973.40
11/22/2013	NORTHWEST NATURAL	UTILITIES	\$17,509.24
11/22/2013	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	\$36,289.74
11/22/2013	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$109,652.62
11/22/2013	STATE OF OREGON_7668	QUARTERLY UNEMPLOYMENT PMT	\$10,039.43
11/25/2013	AVENTA LEARNING	ONLINE INSTRUCTIONAL ACCESS	\$6,000.00
11/25/2013	BAYMART	2013-14 MONTHLY CONTRACT SVCS	\$5,416.67
11/25/2013	BRAINPOP	ONLINE INSTRUCTIONAL ACCESS	\$11,111.25
11/25/2013	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$11,078.92
11/25/2013	INSIGHT INVESTMENTS, LLC	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$6,981.00
11/25/2013	LEARNING A-Z	ONLINE INSTRUCTIONAL ACCESS	\$19,192.00
11/25/2013	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$185,216.56
11/25/2013	NETCHEMIA	EDZAPP LICENSE	\$5,091.00
11/25/2013	NEW TEACHER CENTER	INSTRUCTION MATERIALS	\$14,998.09
11/25/2013	OFFICEMAX INCORPORATED	CLASSROOM SUPPLIES	\$6,070.69
11/25/2013	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$198,216.13
11/25/2013	SUNBELT STAFFING	CONTRACTED SVCS	\$8,662.90
11/26/2013	ATEZ, INC.	ASBESTOS ABATEMENT - OWHS/OTaES	\$116,711.44
11/26/2013	JAMES DRAYTON TRUCK & EXCAVATING	EXCAVATION - OLD TaES	\$22,304.00