

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
11/9/2011	COASTCOM, INC	11/12 ETHERNET SERVICES	298	\$7,893.13
11/9/2011	CITY OF TOLEDO	OCT UTILITIES	100/300	\$5,586.70
11/9/2011	CENTRAL LINCOLN PUD	OCT UTILITIES VARIOUS LOCATIONS	100/300	\$24,817.36
11/10/2011	IKON OFFICE SOLUTIONS	COPIER CHARGES DISTRICT WIDE	100/300 & SPEC FUNDS	13,555.05
11/10/2011	OREGON CONNECTIONS ACADEMY	10/11 TUITION	100/300	\$6,282.24
11/10/2011	MASTERY IN MOTION INC.	11/12 LICENSE FEES	100/300	\$9,481.25
11/10/2011	STATE OF OREGON_7668	3RD QTR UNEMPLOYMENT	100/200	\$34,827.45
11/10/2011	OREGON COAST COMMUNITY COLLEGE	EXPANDED OPTIONS TUITION	100/300	\$48,983.29
11/10/2011	SODEXO, INC & AFFILIATES (CUST)	OCT CUSTODIAL CONTRACT SERVICES	100/300	\$105,795.92
11/10/2011	THE WRITE TOOLS, LLC	PROFESSIONAL DEVELOPMENT	266	\$8,500.00
11/10/2011	SUNBELT STAFFING	PSA FOR OCCUPATIONAL THERAPY SVCS	100/300	\$5,873.45
11/10/2011	THE HELLO FOUNDATION, LLC	PSA FOR SPEECH/LANG PATHOLOGIST	100/300	\$12,160.00
11/10/2011	OREGON COAST AQUARIUM	SCHOOL LIAISON SUPPORT	100/300	\$10,000.00
11/10/2011	MID COLUMBIA BUS CO.	SEPT FINAL LCSD, EVC & SVC, NOV FIXED COSTS	100/300	\$297,653.52
11/10/2011	BAYMART	STUDENT INFO SYSTEMS CONSULTANT PSA	100/300	\$5,000.00
11/10/2011	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS	100/400	\$9,116.31
11/10/2011	SILETZ EARLY COLLEGE ACADEMY	TITLE I ALLOCATION REIMBURSEMENT	201	7,006.96
11/10/2011	SILETZ VALLEY CHARTER SCHOOL	TITLE I ALLOCATION REIMBURSEMENT	201	26,825.00
11/18/2011	K&K INSURANCE GROUP IN.	11/12 STUDENT CATASTROPHIC INSURANCE	100/600	\$6,756.20
11/18/2011	SYNERGY SECURITY SOLUTIONS	ANNUAL FIRE INSPECTIONS ALL LOCATIONS	100/300	\$6,975.00
11/18/2011	POWELL VALUATION INC	APPRAISAL SUMMARY REPORT - WALDPOR FEMA GRANT APPLICATION REQUIREMENT	293	\$7,743.72
11/18/2011	SILETZ EARLY COLLEGE ACADEMY	NOVEMBER SSF PAYMENT	100/300	33,884.62
11/18/2011	SILETZ VALLEY CHARTER SCHOOL	NOVEMBER SSF PAYMENT	100/300	77,727.23
11/18/2011	EDDYVILLE CHARTER SCHOOL	NOVEMBER SSF PAYMENT	100/300	\$121,929.64
11/18/2011	COMMUNITY SERVICES CONSORTIUM	NOVEMBER SSF PAYMENT	100/300	\$30,335.72
11/18/2011	SODEXO, INC & AFFILIATES (CAFE)	OCT MEALS	294	\$143,713.94
11/18/2011	GOETTEL & ASSOCIATES, INC.	WHS FEMA GRANT APPLICATION	293	\$5,142.50
11/28/2011	CENTURYLINK (Q)	NOVEMBER TELEPHONE	100/300	\$6,372.89
11/28/2011	NORTHWEST NATURAL	NOVEMBER UTILITIES	100/300	\$20,151.97