

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

DATE	VENDOR	DESCRIPTION	AMOUNT
10/3/2013	AVX NORTHWEST INC	ATHLETIC SOUND SYSTEM - TAFT HIGH	\$ 11,636.00
10/3/2013	TOM STEVENS BOILER REPAIR, INC.	BOILER SVCS - CVH	\$ 13,840.00
10/9/2013	CENTRAL LINCOLN PUD	UTILITIES	\$ 12,644.80
10/9/2013	CITY OF NEWPORT	OCTOBER UTILITIES	\$ 6,762.35
10/9/2013	CITY OF TOLEDO	OCTOBER UTILITIES	\$ 8,895.30
10/9/2013	COASTCOM, INC	2013-14 ETHERNET SVC	\$ 8,522.68
10/9/2013	PACIFIC POWER	OCTOBER UTILITIES	\$ 11,382.15
10/11/2013	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 8,241.96
10/11/2013	APPLE INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$ 56,531.00
10/11/2013	CAREERSTAFF UNLIMITED	SCHOOL PSYCHOLOGIST SVCS	\$ 5,928.75
10/11/2013	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$ 11,078.92
10/11/2013	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$ 158,681.65
10/11/2013	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 153,827.32
10/11/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$ 5,354.25
10/11/2013	RENAISSANCE LEARNING INC.	SUBSCRIPTION RENEWAL	\$ 6,706.00
10/11/2013	RICOH USA, INC	COPIER SVCS	\$ 13,612.50
10/11/2013	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	\$ 38,317.56
10/11/2013	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$ 101,711.41
10/11/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$ 110,258.76
10/15/2013	DAHL DISPOSAL SERVICE INC (TOLEDO)	DISPOSAL SVCS - VARIOUS SCHOOLS	\$ 7,338.60
10/17/2013	TOM STEVENS BOILER REPAIR, INC.	BOILER SVCS - NPA	\$ 39,000.00
10/25/2013	AMAZON	CLASSROOM MATERIALS - VARIOUS SCHOOLS	\$ 7,767.71
10/25/2013	BYU INDEPENDENT STUDY	ONLINE EDUCATION SVCS	\$ 9,802.00
10/25/2013	CARSON OIL COMPANY, INC	HEATING FUEL	\$ 5,408.01
10/25/2013	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$ 39,511.92
10/25/2013	FOLLETT SOFTWARE COMPANY	TEXTBOOK LICENSE RENEWAL - DISTRICT WIDE	\$ 15,898.42
10/25/2013	MASTERY IN MOTION INC.	2013-14 LICENSE FEE	\$ 10,065.50
10/25/2013	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$ 155,265.98
10/25/2013	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$ 5,614.29
10/25/2013	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$ 192,019.40
10/25/2013	SUNBELT STAFFING	OCCUPATIONAL THERAPIST	\$ 7,585.55
10/28/2013	CENTRAL LINCOLN PUD	UTILITIES	\$ 16,981.95
10/28/2013	CENTURYLINK (Q)	OCTOBER UTILITIES	\$ 5,249.77
10/28/2013	CITY OF LINCOLN CITY UTILITY	OCTOBER UTILITIES	\$ 8,652.15
10/28/2013	NORTHWEST NATURAL	UTILITIES	\$ 10,637.42