

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
10/9/2012	CENTRAL LINCOLN PUD	SEPTEMBER UTILITIES	100/300	20,500.91
10/9/2012	CITY OF TOLEDO	SEPTEMBER UTILITIES	100/300	7,464.90
10/9/2012	COASTCOM, INC	ETHERNET SERVICE	298	7,893.13
10/12/2012	BAYMART	STUDENT INFO SYSTEMS PSA	100/300	5,000.00
10/12/2012	CALCULATORS, INC	CALCULATORS - TAFT HIGH	100/300	1,121.00
10/12/2012	COASTCOM, INC	WLAN ERATE LABOR	298	9,000.00
10/12/2012	COMMUNITY SERVICES CONSORTIUM	OCT SSF PAYMENT	100/300	30,070.01
10/12/2012	EDDYVILLE CHARTER SCHOOL	OCT SSF PAYMENT & OCAMP REIMB	100/300 & 926	142,480.75
10/12/2012	FEI TESTING & INSPECTION, INC.	GEOLOGICAL SERVICES-F&M	272	8,771.00
10/12/2012	LINCOLN COUNTY PAROLE & PROB.	GROUNDS MAINT. & EROSION CONTROL	100/300	1,100.00
10/12/2012	MCGRAW-HILL COMPANIES	TEXTBOOKS-VARIOUS LOCS	100/400	6,077.75
10/12/2012	MID COLUMBIA BUS CO.	OCTOBER TRANSPORTATION	100/300	55,548.47
10/12/2012	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS-VARIOUS LOCS	100/400	13,154.43
10/12/2012	OETC	COMPUTERS AND SOFTWARE	100/400, Fund 298, 901,932	8,428.59
10/12/2012	SILETZ EARLY COLLEGE ACADEMY	OCT SSF PAYMENT	100/300	38,091.69
10/12/2012	SILETZ VALLEY CHARTER SCHOOL	OCT SSF PAYMENT	100/300	91,322.60
10/12/2012	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES 2012-2013	294	7,978.52
10/12/2012	STAFF DEV FOR EDUCATORS, INC	SINGAPORE MATH WORKSHOP	984	12,390.00
10/26/2012	BYU INDEPENDENT STUDY	ONLINE CLASSES	100/300	12,060.00
10/26/2012	EDUCATION NORTHWEST	EVALUATION SVS FOR OCAMP MSP	926	7,500.00
10/26/2012	HEINEMANN	ASSESSMENT SYSTEMS	201	7,188.80
10/26/2012	KYLE LUTHER CONSTRUCTION	PROJECT MGMT SVS-VARIOUS PROJECTS	100/300 & 293	1,495.00
10/26/2012	MID COLUMBIA BUS CO.	SEPTEMBER TRANSPORTATION	100/300	154,969.97
10/26/2012	NORTHWEST TEXTBOOK	TEXTBOOKS-VARIOUS LOCS	100/400	15,646.14
10/26/2012	OREGON DRIVER TRAINING INST.	DRIVER'S ED SERVICES	712	5,650.00
10/26/2012	PLATO LEARNING, INC	ONLINE CLASSES - TAFT HIGH	100/300	7,800.00
10/26/2012	SODEXO, INC & AFFILIATES (CAFE)	FOOD SERVICES 2012-2013	294	153,473.63
10/26/2012	SUNBELT STAFFING	CONTRACTED SLP - OLAKE	100/300	22,526.05
10/29/2012	CENTRAL LINCOLN PUD	OCTOBER UTILITIES	100/300	6,352.39
10/29/2012	CENTURYLINK (Q)	OCTOBER PHONES	100/300	5,125.83
10/29/2012	CITY OF LINCOLN CITY UTILITY	OCTOBER UTILITIES	100/300	7,224.99
10/29/2012	PACIFIC POWER	OCTOBER UTILITIES	100/300	16,008.76