

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

DATE	VENDOR	DESCRIPTION	AMOUNT
9/10/2013	CENTRAL LINCOLN PUD	UTILITIES	\$10,091.33
9/10/2013	CITY OF TOLEDO	SEPTEMBER UTILITIES	\$8,213.80
9/10/2013	COASTCOM, INC	2013-14 ETHERNET SERVICE	\$8,036.95
9/10/2013	PACIFIC POWER	SEPTEMBER UTILITIES	\$10,243.59
9/13/2013	BAYMART	2013-14 MONTHLY CONTRACT SVCS	\$10,833.34
9/13/2013	BETTER BARK AND MORE	BARK AND CHIPS	\$5,576.57
9/13/2013	CARPET ONE FLOOR & HOME	CARPET REPLACEMENT - SILETZ	\$5,558.80
9/13/2013	COASTWIDE LABORATORIES	CUSTODIAL SUPPLIES	\$6,455.87
9/13/2013	COMMUNITY SERVICES CONSORTIUM	2013-14 SSF PAYMENT	\$44,343.68
9/13/2013	EDDYVILLE CHARTER SCHOOL	2013-14 SSF PAYMENT	\$158,681.65
9/13/2013	GETTIS PAVING, INC	PAVING - SILETZ	\$16,500.00
9/13/2013	INSIGHT INVESTMENTS, LLC	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$62,844.00
9/13/2013	MID COLUMBIA BUS CO.	STUDENT TRANSPORTATION	\$171,866.59
9/13/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$21,358.26
9/13/2013	OFFICEMAX INCORPORATED	OFFICE AND CLASS SUPPLIES - VARIOUS SCHOOLS	\$5,075.64
9/13/2013	PIONEER PRINTING, INC	REGISTRATION MATERIAL PRINTING	\$8,381.25
9/13/2013	POSITIVE ACTION	WEBINAR, PROF. DEVELOPMENT, STAFF KITS	\$9,511.00
9/13/2013	RICOH USA, INC	COPIER SVCS	\$11,826.67
9/13/2013	SILETZ EARLY COLLEGE ACADEMY	2013-14 SSF PAYMENT	\$38,317.56
9/13/2013	SILETZ VALLEY CHARTER SCHOOL	2013-14 SSF PAYMENT	\$108,672.44
9/13/2013	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$10,363.52
9/13/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$112,403.45
9/26/2013	CENTRAL LINCOLN PUD	UTILITIES	\$17,077.11
9/26/2013	CENTURYLINK (Q)	UTILITIES	\$5,605.95
9/26/2013	CITY OF LINCOLN CITY UTILITY	UTILITIES	\$12,663.08
9/27/2013	CARSON OIL COMPANY, INC	HEATING FUEL	\$11,642.85
9/27/2013	COSA	MEMBERSHIP DUES	\$15,225.00
9/27/2013	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS - VARIOUS SCHOOLS	\$67,478.62
9/27/2013	OMLID & SWINNEY	FIRE SPRINKLER REPAIRS - VARIOUS SCHOOLS	\$10,633.05
9/27/2013	SILETZ VALLEY CHARTER SCHOOL	TITLE I REIMBURSEMENTS	\$13,270.25
9/27/2013	SODEXO, INC & AFFILIATES (CAFE)	CAFETERIA SVCS	\$6,548.67
9/27/2013	SODEXO, INC & AFFILIATES (CUST)	CUSTODIAL SVCS	\$5,024.27
9/27/2013	SYNERGY SECURITY SOLUTIONS	FIRE INSPECTIONS/ALARM SVCS - VARIOUS SCHOOLS	\$5,357.25
9/27/2013	TILLAMOOK SCHOOL DISTRICT	MSP GRANT	\$9,062.50