

LINCOLN COUNTY SCHOOL DISTRICT
Capital Construction (Bond) Funds Expenditures
MARCH 2012

AAIR-CARE OF OREGON	\$611.00
ABBAY FLOOR & MORE	\$3,264.87
AGATE BEACH SUPPLY	\$120.39
ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	\$19,972.70
ALSEA BAY POWER PRODUCTS	\$38.50
B & F MARINE ELECTRONICS	\$17.80
BARRELHEAD	\$4,235.48
BELLONI, RICHARD E	\$641.10
CARPET ONE FLOOR & HOME	\$4,618.55
CEDAR CREEK QUARRIES, INC	\$14,209.55
CENTURYLINK	\$461.20
CITY OF LINCOLN CITY	\$1,513.13
CITY OF NEWPORT	\$851.19
COPELAND LUMBER YARDS, INC	\$8,944.53
DAHL & DAHL, INC . TRTS	\$170.36
DAHL DISPOSAL SERVICE INC. Total	\$174.00
DAVID M. JONES	\$1,549.69
DENISON SURVEYING, INC.	\$3,125.00
DEVILS LAKE ROCK CO	\$4,935.00
DH GOEBEL, ARCHITECT	\$10,961.50
DK QUARRIES, INC.	\$4,437.96
DOLLOWITCH & MORGAN	\$5,725.22
DOUG'S FLOOR COVERING, INC.	\$3,070.00
ENGLUND MARINE SUPPLY	\$6.00
FASTENAL COMPANY	\$116.93
GEORGE MORLAN PLUMBING SUPPLY	\$31.13
GILBERT BURING	\$3,949.22
GREENROOM CONTRACTING	\$742.50
HALCO WELDING	\$198.00
HAMMER HEAD CONSTRUCTION LLC	\$10,625.00
HUDDLESTON CONSTRUCTION	\$4,455.00
J&J COASTAL ELECTRIC, INC	\$9,361.95
JDP CONSTRUCTION	\$10,875.00
JERRY SURBER	\$960.00
JIM'S CABINETRY INCORPORATED	\$9,806.00
KAUFFMAN CRUSHING, INC	\$4,282.97
KELLY SIGMAN	\$3,474.31
KERLIN, MARY JO	\$117.83
KLETE T.LUTHER	\$3,499.30
KNOTTWORKS CONSTRUCTION INC	\$3,600.00
KYLE LUTHER CONSTRUCTION	\$10,827.30
LAZERQUICK	\$3,099.35
LCSD EMPLOYEES	\$64,749.00
LCSD RENT	\$1,000.00
LINCOLN CO DEPT OF PLAN & DEVELOP	\$5,254.90
LINCOLN COUNTY PAROLE AND PROBATION	\$1,100.00
LINCOLN COUNTY PUBLIC WORKS	\$100.00
LINCOLN GLASS CO., INC	\$2,591.00
LINCOLN PLUMBING	\$4,999.99
MACPHERSON, GINTNER & DIAZ	\$9,218.75
MAIER ROOFING CO. INC.	\$5,725.00
MILLS ACE HARDWARE	\$202.31
MULDER SHEET METAL INC.	\$580.50
MYERS, ROBYN M	\$20.68
NEWPORT ELECTRONICS	\$156.98
NEWPORT RENTAL SERVICE	\$221.90
OREGON'S OWN CONSTRUCTION, LLC	\$1,590.83
PACIFIC COAST CAD	\$1,275.00
PAGE CONCRETE CONSTRUCTION INC.	\$13,224.20
PAUL KEVEK	\$250.00
PAVITT LAND USE CONSULTING, LLC	\$2,183.25

PIONEER PRINTING, INC	\$86.50		
PLATT ELECTRIC SUPPLY	\$8,372.35		
PROBUILD	\$6,026.76		
QUADE CONSTRUCTION	\$287,413.95		
RK CONCRETE PUMPING	\$2,865.00		
ROAD & DRIVEWAY CO	\$195.00		
ROBERT CLAYTON MATHEWSON	\$2,099.59		
SAFEWAY INC.	\$68.67		
SAGE WALKER CONSTRUCTION	\$26,781.00		
SHERWIN-WILLIAMS	\$125.22		
SODEXO, INC & AFFILIATES (CUST)	\$67.00		
SODEXO, INC & AFFILIATES (FOOD)	\$15.00		
SOUTHWEST LINCOLN COUNTY WATER DIST	\$14,971.64		
T. GERDING CONSTRUCTION CO.	\$715,132.69		
TOLEDO ACE HARDWARE	\$112.41		
TOLEDO FEED & SEED, INC.	\$237.50		
VOLKER, RICHARD J	\$109.89		
WALDPORT READY MIX	\$355.75		
WEST COAST LINEN SUPPLY	\$22.50		
WW CONSTRUCTION LLC	\$77,874.42		
ZAGEL, DARLA J	\$189.81		
		\$1,398,150.53	57.6%
AT&T MOBILITY	\$25.42		
BALZHISER AND HUBBARD ENGINEERS, INC.	\$12,978.75		
BASHOR'S	\$80.00		
BELL HARDWARE	\$5,685.00		
BEYNON ATLAS	\$900.00		
BSN SPORTS	\$374.99		
BUREAU OF LABOR AND INDUSTRIES	\$11,069.28		
BYTESPEED, LLC	\$14,660.00		
CDW GOVERNMENT, INC.	\$581.10		
COLUMBIA CONCRETE SAWING CO INC	\$1,200.00		
COMP VIEW	\$24,746.73		
DAILY JOURNAL OF COMMERCE INC	\$402.50		
DOORWARE	\$349.08		
EMSL ANALYTICAL, INC	\$490.00		
FEI TESTING & INSPECTION, INC.	\$23,514.40		
GARAGE DOOR SALES	\$2,150.00		
gLas ARCHITECTS	\$577,909.44		
GLOBAL EQUIPMENT COMPANY	\$591.96		
GRAINGER	\$1,724.65		
GRAYBAR ELECTRIC COMPANY, INC	\$4,854.81		
GTS	\$300.00		
HANSON	\$12,185.00		
HUSER INTEGRATED TECHNOLOGIES	\$8,641.35		
IKON OFFICE SOLUTIONS	\$696.06		
LES AND BOBS SPORTS AND APPAREL, INC	\$67.00		
LIGHTING UNIVERSE	\$1,119.15		
MUSICIAN'S FRIEND	\$679.15		
OETC	\$5,085.00		
OFFICEMAX INCORPORATED	\$632.31		
OMLID & SWINNEY	\$4,795.00		
OREGON LOCK & ACCESS, INC	\$3,511.50		
PACE	\$371.00		
PACIFIC FENCE & WIRE	\$63,058.53		
RAPID SOIL SOLUTIONS	\$1,750.00		
T. GERDING CONSTRUCTION CO.	\$208,247.64		
TROXELL COMMUNICATIONS, INC	\$13,986.00		
UNITED PIPE & SUPPLY	\$16,194.74		
UNITED RENTALS NORTHWEST, INC.	\$980.89		
WEST COAST NETTING	\$685.35		
		\$1,027,273.78	42.4%
	\$2,458,517.23		
		\$2,425,424.31	