

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
11/12 FISCAL YEAR:				
8/3/2012	gLAs ARCHITECTS	ARCHITECT SERVICES	405/410/415	\$229,003.87
12/13 FISCAL YEAR:				
8/9/2012	ALL ELECTRIC SERVICE	WHS ELECTRICAL	415	\$9,618.63
8/9/2012	ATEZ, INC.	ASBESTOS ABATEMENT - THS, NPA	241/410	\$25,714.00
8/9/2012	CENTRAL COAST READY MIX, INC	TAFT ELEM SIDEWALKS	410	\$5,146.00
8/9/2012	COASTCOM, INC	WHS PUMP STATION	415	\$6,727.22
8/9/2012	COPELAND LUMBER YARDS, INC	BUILDING MATERIALS - VARIOUS PROJECTS	241/293/405	\$29,271.03
8/9/2012	DAHL DISPOSAL SERVICE INC (TOLEDO)	DROP BOXES - VARIOUS PROJECTS	241,405,415	\$11,298.50
8/9/2012	DAN KAUFFMAN EXCAVATING INC.	SAM CASE PLAYGROUND	405	\$12,407.50
8/9/2012	DEVILS LAKE ROCK CO	ROCK - WALDPORT HIGH PROJECTS	415	\$46,612.81
8/9/2012	DOUG'S FLOOR COVERING, INC.	TOES KITCHEN/NHS/TOLEDO JR/SR	405/410	\$17,400.00
8/9/2012	FEI TESTING & INSPECTION, INC.	INSPECTIONS - VARIOUS PROJECTS	410/415	\$15,174.25
8/9/2012	FERGUSON ENTERPRISES, INC	MATERIALS -WHS PUMP STATION	415	\$11,898.55
8/9/2012	KYLE LUTHER CONSTRUCTION	PROJECT MNGMT SVS - VARIOUS PROJECTS	410/415	\$8,973.25
8/9/2012	LCG PENCE CONSTRUCTION, LLC	APP #2 - SAM CASE	410	\$313,979.00
8/9/2012	NW PLAYROUND EQUIPMENT, INC	SAM CASE PLAYGROUND	405	\$6,330.64
8/9/2012	PLATT ELECTRIC SUPPLY	ELETRICAL MATERIALS - VARIOUS PROJECTS	293/415	\$19,358.19
8/9/2012	QUADE CONSTRUCTION	APP #13 - O'LAKE; APP #2 TAFT ELEM	410	\$415,027.45
8/9/2012	S & J CONSTRUCTION	LABOR - NHS SCIENCE ROOMS	410	\$12,360.00
8/9/2012	SYNERGY SECURITY SOLUTIONS	FIRE SYSTEMS - TOLEDO JR/SR	410	\$7,227.66
8/9/2012	WW CONSTRUCTION LLC	WATER LINE - WHS	415	\$40,638.24
8/24/2012	BOB MC DONALD CONSTRUCTION LLC	CABINETRY - OCEANLAKE	410	\$7,504.00
8/24/2012	CHOWN INC	DOORS - VARIOUS PROJECTS	410/415	\$11,056.21
8/24/2012	CLIMA-TECH CORPORATION	HVAC IMPROVEMENTS - VARIOUS SCHOOLS	410	\$90,920.22
8/24/2012	DOUG'S FLOOR COVERING, INC.	FLOORING INSTALL - VARIOUS PROJECTS	405/410	\$9,242.00
8/24/2012	E2 ELECTRIC INC	ELECTRICAL INSTALL - NHS CLINIC/CLASSROOM	241/410	\$17,052.00
8/24/2012	gLAs ARCHITECTS	ARCHITECT SERVICES	410/415	\$162,208.04

8/24/2012	GROTH-GATES SHEET METAL, INC	HVAC INSTALL NHS CLINIC/CLASSROOM, GUTTERS FOR WHS & TAFT BATTING CAGES	241/410/ 415	\$76,681.00
8/24/2012	JIM'S CABINETS INCORPORATED	CABINETS & DOOR TRIM - TOLEDO ELEM	405	\$15,564.00
8/24/2012	KNOTTWORKS CONSTRUCTION INC	SAM CASE SIDEWALK, TRACK IMPRVMENTS TAFT	410	\$8,110.00
8/24/2012	LCG PENCE CONSTRUCTION, LLC	APP #3 - SAM CASE	410	\$27,369.00
8/24/2012	PLATT ELECTRIC SUPPLY	ELECTRICAL MATERIALS - NHS NEW MAIN	293	\$9,086.47
8/24/2012	QUALITY CONCRETE CONSTRUCTION CO	INSTALL STAIRS - TOLEDO JR/SR	410	\$12,295.00
8/24/2012	SMEED COMMUNICATION SERVICES	WIRELESS CLOCKS - VARIOUS SCHOOLS	410	\$12,533.00
8/24/2012	WEST COAST DRYWALL & INSULATORS	DRYWALL - NPA CLINIC/CLASSRM, TOES CEILING	241/405/410	\$52,567.00
8/24/2012	WW CONSTRUCTION LLC	PARKING LOT & DRIVE - TOLEDO JR/SR	410	\$84,282.00
8/30/2012	NW PLAYGROUND EQUIPMENT, INC	SOF TILES - SAM CASE & OCEANLAKE	405	\$60,194.80
8/30/2012	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	405	\$5,245.57
8/31/2012	CARPET ONE FLOOR & HOME	FLOORING - VARIOUS PROJECTS	241/405/410	\$5,138.20
8/31/2012	FRANK HURD TRUCKING & EXCAVATING	PLAYGROUND EXCAVATING - O'LAKE	405	\$6,202.00
8/31/2012	GELCO CONSTRUCTION CO.	CURBING - TOLEDO JR/SR	410	\$14,731.20
8/31/2012	INSIGHT INVESTMENTS	TECHNOLOGY EQUIPMENT - TOES	410	\$6,551.00
8/31/2012	RADAR PLUMBING OPERATIONS, INC	PLUMBING MATERIALS - TAFT ELEM	410	\$5,052.00
8/31/2012	T. GERDING CONSTRUCTION COMPANY	APP #1-TOES ROOF, APP #5-WHS, APP #13 TOES	410/415	\$1,163,067.16
8/31/2012	WEST COAST DRYWALL & INSULATORS	CEILING - NHS CLINIC/CLASSROOM	241/410	\$12,700.80
8/31/2012	J&J COASTAL ELECTRIC	ELECTRICAL INSTALL - NEW MAINS AT SAM CASE & NHS/NHS SCIENCE ROOM	293/410	\$12,545.00
8/31/2012	ROAD & DRIVEWAY COMPANY	PAVING-O'LAKE PLAYGRD & NPA PARKING LOT	293/405/410	\$44,158.37