

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
2012-2013 Fiscal Year
September 2012
CAPITAL CONSTRUCTION PROJECTS - BOND/BLDG MAINT/CET FUNDS

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
9/14/2012	ALLEN & SONS TOTAL LOT MAINTENANCE	ASPHALT SAM CASE PLAYGROUND - STIPPING VARIOI	405/410	\$35,504.20
9/14/2012	BARRELHEAD	BUILDING MATERIALS TOL JR/SR, NHS	410	\$7,112.09
9/14/2012	BUILTRITE BLEACHERS	WALDPORT HIGH ATHLETIC COMPLEX	415	\$26,851.68
9/14/2012	CENTRAL COAST EXCAVATING INC	DRAINS & SIDEWALKS, NHS CLINIC, SAM CASE	410	\$17,191.75
9/14/2012	CONSOLIDATED SUPPLY CO	PLUMBING MATERIALS - VARIOUS PROJECTS	various	16,692.30
9/14/2012	COPELAND LUMBER YARDS, INC	BUILDING MATERIALS - VARIOUS PROJECTS	various	\$8,471.29
9/14/2012	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES - NHS & NIS	410	\$15,094.50
9/14/2012	FEI TESTING & INSPECTION, INC.	INSPECTIONS - VARIOUS PROJECTS	410, 415	\$12,747.25
9/14/2012	HALCO WELDING	BEAMS - NEWPORT HIGH SCIENCE ROOM	410	\$7,891.40
9/14/2012	HERTZ FURNITURE SYSTEMS	SCIENCE TABLES & STOOLS - TAFT 7/12	410	\$13,500.00
9/14/2012	JAMES DAYTON TRUCKING & EXCAVATING	EXCAVATING & PORTABLE DEMO - OCEANLAKE	293, 410	\$32,521.00
9/14/2012	KYLE LUTHER CONSTRUCTION	PROJECT MNGMT SVS - VARIOUS PROJECTS	various	\$14,091.67
9/14/2012	LCG PENCE CONSTRUCTION, LLC	APP #4 - SAM CASE	410	\$278,008.00
9/14/2012	OMLID & SWINNEY	INSTALL FIRE SPRINKLERS - NHS CLINIC/CLSRM	241/410	\$7,628.63
9/14/2012	OREGON TURF & TREE FARMS	LANSCAPING MATERIALS - O'LAKE PLAYGROUND	293	14,824.00
9/14/2012	PROBUILD	WINDOWS - OCEANLAKE	293	\$8,032.18
9/14/2012	QUADE CONSTRUCTION	APP #3 - TAFT ELEM, APP #14 & RETENTION O'LAKE	410	\$400,243.86
9/14/2012	RK CONCRETE PUMPING	O'LAKE PLAYGROUND, TOLEDO 7/12, SAM CASE	410	\$15,107.00
9/14/2012	ROAD & DRIVEWAY CO	OCEANLAKE PLAYGROUND	293	44,509.98
9/14/2012	S & J CONSTRUCTION	BEAM INSTALL - NHS COMMONS & SCIENCE ROOM	410	\$18,530.00
9/14/2012	T. GERDING CONSTRUCTION COMPANY	BOILER TOLEDO JR/SR, APP #6 WHS, APP #12 TOLEDC	410	\$2,665,448.13
9/17/2012	QUADE CONSTRUCTION	APP #14 - OCEANLAKE	410	\$163,039.00
9/18/2012	PIONEER ATHLETICS	LITTERKAT/GREENSGROOMERS - TAFT/TOLEDO/WHS	410, 415	\$28,888.42
9/21/2012	PAGE CONSTRUCTION	CONSTRUCTION LABOR - VARIOUS PROJECTS	241, 410	\$6,550.00
9/28/2012	ABOVEBOARD ELECTRIC INC	COMPUTER LAB - SILETZ CHARTER SCHOOL	405	\$7,677.00
9/28/2012	ALLAN PARKER LOGGING	HYDROSEEDING - WHS	415	\$15,313.41

9/28/2012 CARPET ONE FLOOR & HOME	FLOORING & BLINDS - VARIOUS PROJECTS	241, 405, 410	\$11,176.70
9/28/2012 CENTRAL COAST EXCAVATING INC	EXCAVATION & STORM DRAINS -TOL JR/SR PI	410	\$43,366.75
9/28/2012 CLIMA-TECH CORPORATION	HVAC IMPROVEMENTS - TOLEDO HIGH & CVH	410	\$62,972.65
9/28/2012 GARAGE DOOR SALES	COUNTER DOORS & OPENER - TOES KITCHEN	405	\$13,550.00
9/28/2012 gLAs ARCHITECTS	ARCHITECT SERVICES	.1, 405, 410, 4	\$167,762.67
9/28/2012 GRAINGER	PLUMBING MATERIALS - NHS CLINIC/CLSRM	241, 410	\$7,505.22
9/28/2012 JIM'S CABINETRY INCORPORATED	CABINETRY - NHS CLINIC/CLASSROOM	241, 410	\$32,434.00
9/28/2012 LINCOLN COUNTY PAROLE & PROBATION	GROUND MAINTENANCE & MOVING	13, 405, 410, 4	\$6,875.00
9/28/2012 LINCOLN PLUMBING	DRAINS & GAS LINES - NHS SCIENCE ROOMS	410	\$8,376.58
9/28/2012 NORTH COAST ELECTRIC CO	PLUMBING MATERIALS - NHS CLINIC/CLSRM/SCIENCE	241, 410	\$7,216.93
9/28/2012 OBC NORTHWEST, INC	EROSION CONTROL MATERIALS - WHS	415	\$5,500.51
9/28/2012 QUADE CONSTRUCTION	APP #4 - TAFT ELEM; RETENTION O'LAKE	410	\$287,928.55
9/28/2012 RON GREEN EXCAVATING	EXCAVATION & HAULING - TOLEDO JR/SR & SAM CAS	241 & 410	\$9,647.50
9/28/2012 TOM STEVENS BOILER REPAIR, INC.	INSULATE STEAM PIPE - TOLEDO JR/SR	410	\$17,900.00
9/28/2012 TRI - AGG- INC	SAND, ROCK, TOP SOIL - VARIOUS PROJECTS	410, 415	\$19,886.17