

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

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
10/2/2012	CURTIS RESTAURANT EQUIPMENT	DISHWASHER- TOES KITCHEN	405	14,120.00
10/12/2012	CENTRAL COAST EXCAVATING INC	GRADE AND CLEAN UP DUMP SITE- TOLEDO JR/SR	405	16,650.25
10/12/2012	CURTIS RESTAURANT EQUIPMENT	FREEZER/COOLER-TOES KITCHEN	405	33,304.29
10/12/2012	PAGE CONSTRUCTION	DEMOLITION OF MEDIA-OCEANLAKE	405	6,000.00
10/12/2012	SILETZ VALLEY CHARTER SCHOOL	BUILDING IMPROVEMENTS	405	3,611.23
10/12/2012	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	ASPHALT INSTALLATION AND STRIPING- TOLEDO JR/SR	410	13,777.80
10/12/2012	CALCULATORS, INC	TECHNOLOGY EQUIPMENT	410	10,820.00
10/12/2012	GARLAND/DBS, INC.	ROOFING SERVICES-TAFT HIGH	410	837,336.36
10/12/2012	LCG PENCE CONSTRUCTION, LLC	CMGC SERVICES- SAM CASE	410	401,447.00
10/12/2012	SARGENT-WELCH	SCIENCE LAB HOOD-NHS	410	9,171.76
10/12/2012	SCHOOL SPECIALTY INC	FURNITURE-NHS	410	6,919.86
10/12/2012	ABBEY FLOOR & MORE	FLOORING MATERIALS-NHS, TOL JR/SR	241, 410	7,437.80
10/12/2012	FEI TESTING & INSPECTION, INC.	GEOLOGICAL SERVICES-SAM CASE, WHS	410,415	5,583.25
10/12/2012	TOUGH CONSTRUCTION	CONSTRUCTION LABOR- NHS SCIENCE/TOL HBC/NHS HBC	241 & 410	5,624.00
10/12/2012	LINCOLN COUNTY PAROLE AND PROBATION	EROSION CONTROL	410 & 415	4,400.00
10/12/2012	TOWNSEND PAINTING COMPANY	PAINTING BATTING CAGES-TAFT HIGH, WHS	410 & 415	6,000.00
10/19/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES- TOLEDO JR/SR CLASSROOMS	410	392,823.33
10/19/2012	BUREAU OF LABOR AND INDUSTRIES	PUBLIC WORKS FEES- VARIOUS PROJECTS	410 & 415	15,312.29
10/22/2012	BOB MC DONALD CONSTRUCTION LLC	CABINET CONSTRUCTION-OCEANLAKE MEDIA	405	15,000.00
10/24/2012	PACIFIC POWER	START UP POWER FOR TAFT ELEM	410	6,415.51
10/26/2012	ALLAN PARKER LOGGING	HYDROSEEDING- TOLEDO JR/SR	405	7,301.25
10/26/2012	HIGH CALIBER CONSTRUCTION LLC	CONSTRUCTION SERVICES- EDDYVILLE CHARTER SCHOOL	405	9,223.55
10/26/2012	APPLE INC.	COMPUTERS AND SOFTWARE- TAFT HIGH	410	5,894.00
10/26/2012	BIZCHAIR.COM/BELNICK INC.	BLACK FOLDING CHAIRS	410	122,980.00
10/26/2012	CLIMA-TECH CORPORATION	HVAC SERVICES- TOES, CRESTVIEW, NHS	410	35,000.85
10/26/2012	DAKTRONICS, INC	BASKETBALL SCOREBOARDS- OLAKE, SAM CASE	410	7,512.00
10/26/2012	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SERVICES-NHS SCIENCE	410	11,896.24
10/26/2012	QUADE CONSTRUCTION	CMGC SERVICES- TAFT ELEM	410	385,490.05
10/26/2012	WEST COAST DRYWALL & INSULATORS	INSULATION LABOR AND MATERIALS-NHS	410	9,525.00
10/26/2012	CARPET ONE FLOOR & HOME	BLINDS AND FLOORING- VARIOUS PROJECTS	241, 405, 410	6,789.50
10/26/2012	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES-NIS, NHS, OLAKE	405 & 410	7,625.00
10/26/2012	gLAs ARCHITECTS	ARCHITECT SERVICES	405, 410, 415	82,349.51
10/26/2012	KAPLAN EARLY LEARNING COMPANY	SILENT SLIDERS- VARIOUS PROJECTS	410 & 415	5,497.50
10/26/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES-WHS, TOES	410, 415	744,717.89
10/26/2012	KYLE LUTHER CONSTRUCTION	PROJECT MGMT SVS-VARIOUS PROJECTS	410, 415	10,597.45