

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Capital Construction (Bond) Funds Expenditures**  
**MARCH 2013**

**FUNDS EXPENDED IN LINCOLN COUNTY:**

AGATE BEACH SUPPLY	\$73.50
ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	\$7,887.80
BARRELHEAD	\$9,393.86
BELLONI, RICHARD E	\$1,188.81
CARPET ONE FLOOR & HOME	\$7,900.80
CEDAR CREEK QUARRIES, INC	\$1,451.48
CITY OF NEWPORT	\$1,283.96
COAST RANGE EQUIPMENT & REPAIR	\$12,360.00
COCHRAN CONSTRUCTION	\$7,098.58
COPELAND LUMBER YARDS, INC	\$21,014.77
DAHL & DAHL, INC . TRTS	\$88.20
DAHL DISPOSAL SERVICE INC (TOLEDO)	\$96.00
DAVID M. JONES	\$2,636.97
DH GOEBEL, ARCHITECT	\$8,363.50
DOUG'S FLOOR COVERING, INC.	\$12,690.00
FASTENAL COMPANY	\$82.43
GARAGE DOOR SALES	\$6,900.00
GEORGE MORLAN PLUMBING SUPPLY	\$552.01
GOODMAN BUILDER, LLC	\$485.02
GROTH-GATES SHEET METAL, INC	\$24.50
HALCO WELDING	\$1,054.00
HUDDLESTON CONSTRUCTION	\$24,610.00
J&J COASTAL ELECTRIC, INC	\$7,820.16
JOHN WILES JR. CONSTRUCTION	\$4,950.00
K&K TOILET EXPRESS	\$65.00
KAUFFMAN CRUSHING, INC	\$461.82
KAY'S RADIATOR AND REPAIR	\$40.25
KERLIN, MARY JO.	\$83.86
KYLE LUTHER CONSTRUCTION	\$11,393.18
LAZERQUICK	\$20.00
LCSD RENT	\$1,070.00
LCSD STAFF	\$73,600.46
LINCOLN CO DEPT OF PLAN & DEVELOP - BP	\$792.96
LINCOLN PLUMBING	\$4,398.75
MILLS ACE HARDWARE	\$519.59
MULDER SHEET METAL INC.	\$554.00
NEWPORT RENTAL SERVICE	\$273.95
OREGON CABINETS	\$48,447.31
OREGON'S OWN CONSTRUCTION, LLC	\$4,516.80
PACIFIC COAST CAD	\$396.25
PAVITT LAND USE CONSULTING, LLC	\$313.00
PLATT ELECTRIC SUPPLY	\$11,726.24
PROBUILD	\$2,564.96
QUADE CONSTRUCTION	\$5,000.00
RK CONCRETE PUMPING	\$4,937.39
ROAD & DRIVEWAY CO	\$39,684.32
S & J CONSTRUCTION	\$9,660.00
SAGE WALKER CONSTRUCTION	\$4,823.70

SHERWIN-WILLIAMS	\$1,172.61	
SIGMAN CONSTRUCTION	\$7,098.58	
SODEXO, INC & AFFILIATES (CUST)	\$360.54	
SOUTHWEST LINCOLN COUNTY WATER DIST	\$164.45	
STAPLES	\$191.97	
T. GERDING CONSTRUCTION COMPANY	\$778,386.37	
TOLEDO ACE HARDWARE	\$496.04	
TRI - AGG- INC	\$426.25	
TRU CUT ENGRAVING	\$887.00	
WALDPORT ACE HARDWARE	\$556.69	
WEST COAST DRYWALL & INSULATORS	\$14,262.00	
WEST COAST LINEN SUPPLY	\$15.00	
WESTERN STATES ELECTRICAL, INC.	\$5,109.94	
ZAGEL, DARLA J	\$279.17	
<b>TOTAL EXPENDED IN COUNTY - MARCH</b>	<b>\$1,174,756.75</b>	<b>56.4%</b>

**FUNDS EXPENDED OUT-OF-COUNTY:**

APPLE INC.	\$399.00	
AT&T MOBILITY	\$25.42	
CDW GOVERNMENT, INC.	\$1,911.08	
CENTURYLINK LD	\$5.81	
CHOWN INC	\$347.10	
CLIMA-TECH CORPORATION	\$9,215.20	
COLUMBIA CONCRETE SAWING CO INC	\$1,200.00	
COMP VIEW	\$18,639.30	
CONSOLIDATED SUPPLY CO	\$3,037.52	
CORRECT EQUIPMENT, INC.	\$9,843.89	
CTX / COPYTRONIX	\$33.75	
ENTIRE RECYCLING	\$27,584.72	
FERGUSON ENTERPRISES, INC	\$1,644.01	
gLAs ARCHITECTS	\$64,870.65	
GRAINGER	\$5,023.36	
GRAYBAR ELECTRIC COMPANY, INC	\$2,632.94	
INSIGHT INVESTMENTS, LLC	\$15,178.41	
INX LLC	\$69,591.99	
KAPLAN EARLY LEARNING COMPANY	\$3,958.20	
OFFICEMAX INCORPORATED	\$50.97	
OREGON AIR REPS	\$10,765.00	
OREGON LOCK & ACCESS, INC	\$48.90	
RICOH USA, INC	\$344.88	
SAFARI MICRO, INC.	\$1,128.00	
SCHOOL OUTFITTERS	\$5,423.76	
SCHOOL SPECIALTY INC	\$11,481.72	
STEWART, LOREN	\$7,800.00	
T. GERDING CONSTRUCTION COMPANY	\$510,885.84	
TOM STEVENS BOILER REPAIR, INC.	\$112,000.00	
VIRCO	\$11,695.64	
WH CRESS	\$2,810.00	
<b>TOTAL EXPENDED OUT-OF-COUNTY - MARCH</b>	<b>\$909,577.06</b>	<b>43.6%</b>

<b>GRAND TOTAL BOND FUNDS EXPENDED - MARCH</b>	<b>\$2,084,333.81</b>	
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