

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
4/5/2013	BARRELHEAD	BUILDING SUPPLIES: VARIOUS PROJECTS	\$17,644.34
4/5/2013	CENTRAL COAST EXCAVATING INC	SEWER WORK: SAM CASE	\$39,538.50
4/5/2013	CHOWN INC	DOORS: TAFT PIT, TOLEDO WEST	\$5,987.42
4/5/2013	COMP VIEW	INFRASTRUCTURE: OLAKE, SC, TOL JR/SR	\$27,000.94
4/5/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES: VARIOUS PROJECTS	\$15,410.37
4/5/2013	KLETE T. LUTHER	COUNTERTOP INSTALL: SC, OLAKE	\$6,298.74
4/5/2013	OREGON LOCK & ACCESS, INC	LOCK/KEY SUPPLIES: NEW WHS	\$19,931.10
4/5/2013	ROBERT LLOYD SHEET METAL	OSA DAMPERS: TAFT 7-12, NIS, CVH	\$41,970.00
4/5/2013	S & J CONSTRUCTION	CARPENTRY: CVH MOLD, SC	\$5,163.00
4/5/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SVCS: NEW WHS	\$14,508.57
4/5/2013	TOM STEVENS BOILER REPAIR, INC.	BOILER REPLACEMENT: CVH	\$7,983.50
4/5/2013	WEST COAST DRYWALL & INSULATORS	INSULATION/DRYWALL: VARIOUS PROJECTS	\$34,459.00
4/11/2013	ATEZ, INC.	ASBESTOS REMOVAL: SC, OLAKE	\$18,964.00
4/11/2013	COCHRAN CONSTRUCTION	CARPENTRY SVCS: CVH, TAFT PIT, OLAKE	\$5,798.84
4/11/2013	GROTH-GATES SHEET METAL, INC	REPLACE CEILING UNIT: TAFT 7-12	\$ 6,417.00
4/11/2013	JAMES DRAYTON TRUCKING & EXCAVATING	SEWER LINE: TAFT PIT	\$20,533.00
4/11/2013	JOHN WILES JR. CONSTRUCTION	FRAMING/SIDING/REPAIR: CVH MOLD, WHS ATH	\$7,370.00
4/11/2013	LCG PENCE CONSTRUCTION, LLC	CMGC SVCS: SAM CASE	\$19,849.00
4/11/2013	OREGON AIR REPS	UNIT VENTILATORS: OLAKE	\$11,700.00
4/11/2013	SAGE WALKER CONSTRUCTION	FRAMING/SIDING/REPAIR: CVH MOLD, WHS ATH	\$7,370.00
4/11/2013	SIGMAN CONSTRUCTION	CARPENTRY SVCS: CVH MOLD, OLAKE, TAFT PIT	\$5,648.87
4/12/2013	BELL HARDWARE	FIRE PROOF DOORS: OLAKE	\$6,086.00
4/12/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES: CVH MOLD	\$4,706.13
4/16/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SVCS: NEW WHS	\$651,951.92
4/18/2013	DUCTZ OF GREATER PORTLAND & VANCOUVER	DUCT CLEANING: CVH MOLD	\$47,625.00
4/25/2013	CLIMA-TECH CORPORATION	UNIT VENTILATOR: SAM CASE	\$7,005.30
4/25/2013	DOUG'S FLOOR COVERING, INC.	FLOORING SVCS: TAFT PIT, CVH MOLD, TOL JR/SR	\$6,595.00
4/25/2013	gLAs ARCHITECTS	ARCHITECT SVCS: VARIOUS PROJECTS	\$62,883.88
4/25/2013	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS: OLAKE	\$11,552.45
4/25/2013	KYLE LUTHER CONSTRUCTION	CONST. MGMT SVCS: VARIOUS PROJECTS	\$14,971.10
4/25/2013	PROFESSIONAL MINORITY GROUP, INC.	MOLD DISPOSAL: CVH MOLD	\$13,050.00
4/25/2013	SMEED COMMUNICATION SERVICES	COMM SVCS: OLAKE, SC, NEW WHS	\$41,108.60
4/25/2013	WEST COAST DRYWALL & INSULATORS	INSULATION/DRYWALL: VARIOUS PROJECTS	\$37,158.61