

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

DATE	VENDOR	DESCRIPTION	AMOUNT
6/14/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 23,807.87
6/14/2013	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - NIS, NPA, NHS	\$ 6,253.75
6/14/2013	DOUG'S FLOOR COVERING, INC.	TILE WORK - CVH, O'LAKE	\$ 13,215.00
6/14/2013	J&J COASTAL ELECTRIC, INC	ELECTRICAL SVCS - WHS, O'LAKE	\$ 17,591.90
6/14/2013	OREGON'S OWN CONSTRUCTION, LLC	CONSTRUCTION - CVH	\$ 13,456.30
6/14/2013	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	\$ 8,170.84
6/14/2013	S & J CONSTRUCTION	CONSTRUCTION - CVH MOLD	\$ 19,615.00
6/14/2013	SALEM FIRE ALARM	FIRE ALARM EQUIPMENT - SAM CASE, O'LAKE	\$ 5,867.99
6/14/2013	SCHOOL OUTFITTERS	FURNITURE - WHS, O'LAKE	\$ 20,470.97
6/14/2013	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS	\$ 723,840.40
6/14/2013	T. GERDING CONSTRUCTION COMPANY	REPAIR SVCS - CVH MOLD	\$ 31,203.60
6/14/2013	VIRCO	FURNITURE - SAM CASE	\$ 11,507.30
6/28/2013	ATEZ, INC.	ASBESTOS REMOVAL - SAM CASE, NPA	\$ 44,632.00
6/28/2013	BIGGER, FASTER, STRONGER, INC	WEIGHT ROOM EQUIPMENT - WHS	\$ 8,807.95
6/28/2013	CLIMA-TECH CORPORATION	HVAC - CVH	\$ 8,162.50
6/28/2013	gLAs ARCHITECTS	ARCHITECT SVCS - VARIOUS PROJECTS	\$ 28,598.51
6/28/2013	JOHN WILES JR. CONSTRUCTION	REMODEL SVCS - CVH MOLD	\$ 8,360.00
6/28/2013	OMLID & SWINNEY	FIRE SPRINKLER RELOCATION - CVH REMODEL	\$ 8,598.45
6/28/2013	OREGON'S OWN CONSTRUCTION, LLC	CONSTRUCTION - CVH MOLD	\$ 6,775.20
6/28/2013	PBS ENGINEERING & ENVIRONMENTAL	FUNGAL AIR SAMPLING - NIS, NHS, TAFT 7-12	\$ 5,152.35
6/28/2013	ROAD & DRIVEWAY CO	SITE PREP SVCS - CVH	\$ 19,216.20
6/28/2013	SAGE WALKER CONSTRUCTION	CONSTRUCTION - CVH REMODEL	\$ 14,520.00
6/28/2013	T RYCKMAN CONSTRUCTION, INC	BUILDING PACKAGE - NIS PLAYSHED	\$ 15,000.00