

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2013-2014 Fiscal Year**  
**August 2013**  
**CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS**

DATE	VENDOR	DESCRIPTION	AMOUNT
8/7/2013	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	WHS SPORTS COMPLEX	\$5,622.60
8/7/2013	ATEZ, INC.	ASBESTOS ABATEMENT - NHS, SAM CASE	\$5,173.00
8/7/2013	CED SEATTLE CREDIT	LITHONIA LIGHTS - SAM CASE	\$7,150.50
8/7/2013	CLIMA-TECH CORPORATION	HVAC CONTROLS - TAFT HIGH	\$51,041.60
8/7/2013	COMP VIEW	INFRASTRUCTURE EQUIPMENT -CVH	\$7,601.65
8/7/2013	PBS ENGINEERING & ENVIRONMENTAL	ASBESTOS SURVEY - OLD TAFT ELEM, WHS	\$15,750.00
8/7/2013	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	\$10,141.58
8/7/2013	S & J CONSTRUCTION	CONSTRUCTION SERVICES - SAM CASE	\$6,230.00
8/7/2013	SAGE WALKER CONSTRUCTION	CONSTRUCTION SERVICES - VARIOUS PROJECTS	\$12,155.00
8/7/2013	VIRCO	FURNITURE - SAM CASE, WHS	\$65,193.59
8/16/2013	CENTRAL COAST EXCAVATING INC	SPRINKLER VAULT RELOCATION - NHS	\$7,663.00
8/16/2013	PROBUILD	BUILDING SUPPLIES - VARIOUS PROJECTS	\$5,581.21
8/22/2013	CDW GOVERNMENT, INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$35,045.83
8/22/2013	CLIMA-TECH CORPORATION	HVAC CONTROLS - TAFT HIGH	\$77,005.10
8/22/2013	DAVID M. JONES	CONSTRUCTION SERVICES - NHS, SAM CASE, CVH	\$5,723.77
8/22/2013	FERGUSON ENTERPRISES, INC	PLUMBING SUPPLIES - VARIOUS PROJECTS	\$6,313.16
8/22/2013	gLAs ARCHITECTS	ARCHITECT SERVICES - VARIOUS PROJECTS	\$22,770.76
8/22/2013	GTS INTERIOR SUPPLY	TACKBOARD - VARIOUS PROJECTS	\$5,000.00
8/22/2013	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SERVICES - VARIOUS PROJECTS	\$38,273.00
8/22/2013	JOHN WILES JR. CONSTRUCTION	CONSTRUCTION SERVICES - VARIOUS PROJECTS	\$9,135.00
8/22/2013	LINCOLN COUNTY PAROLE AND PROBATION	WORK CREW HOURS - WHS, CVH	\$11,550.00
8/22/2013	OREGON CABINETS	CABINETS - SAM CASE	\$74,151.00
8/22/2013	OREGON'S OWN CONSTRUCTION, LLC	CONSTRUCTION SERVICES - VARIOUS PROJECTS	\$14,444.35

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8/22/2013	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	\$14,034.76
8/22/2013	T RYCKMAN CONSTRUCTION, INC	CONSTRUCTION SERVICES - WHS STADIUM	\$6,000.00
8/22/2013	THREE RIVERS CONSTRUCTION	CARPENTER SERVICES - NPA	\$13,652.42
8/22/2013	TOM STEVENS BOILER REPAIR, INC.	BOILER INSTALL - NPA	\$53,700.00
8/22/2013	VIRCO	FURNITURE - TAFT ELEM, WHS	\$22,892.48
8/22/2013	WEST COAST DRYWALL & INSULATORS	DRYWALL - VARIOUS PROJECTS	\$103,672.00
8/28/2013	ATEZ, INC.	ASBESTOS ABATEMENT - WHS, NPA	\$127,954.00
8/29/2013	ROBIN HELGERSON PAINTING	INTERIOR PAINTING - CVH	\$8,250.00
8/29/2013	T. GERDING CONSTRUCTION COMPANY	GENERAL CONTRACTOR SERVICES - WHS	\$694,604.69
8/30/2013	APPLE INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$19,297.00
8/30/2013	CDW GOVERNMENT, INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$27,788.34