

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
<b>11/12 FISCAL YEAR:</b>				
7/16/2012	CARPET ONE FLOOR & HOME	FLOORING - TOLEDO JR/SR ELEVATOR PROJECT	405	\$3,921.60
7/16/2012	NORTHWEST PLAYROUND EQUIPMENT, INC	PLAYGROUND EQUIPMENT - OCEANALKE	405	\$41,024.42
7/3/2012	LCG PENCE CONSTRUCTION, LLC	APP #1 - SAM CASE ADDITION	410	\$225,393.00
7/3/2012	QUADE CONSTRUCTION	APP #1 TAFT ELEM; APP #12 OCEANLAKE	410	\$638,779.05
7/13/2012	KLETE T.LUTHER	CONSTRUCTION LABOR - NEWPORT HIGH	410	\$5,148.97
7/16/2012	BRAXLING & BRAXLING, INC	ROCK - TOLEDO JR/SR PARKING LOT	410	\$8,777.02
7/16/2012	CARPET ONE FLOOR & HOME	FLOORING - TOLEDO ELEM & TOLEDO JR/SR	410	\$3,323.50
7/16/2012	COLUMBIA CONCRETE SAWING CO INC	CONCRETE SAWING - VARIOUS PROJECTS	410	\$6,800.00
7/16/2012	COPELAND LUMBER YARDS, INC	BUILDING MATERIALS - VARIOUS PROJECTS	410	\$13,613.10
7/16/2012	E2 ELECTRIC INC	ELECTRICAL INSTAL - NHS CLINIC & TEEN PARENT	410	\$6,400.00
7/16/2012	SMEED COMMUNICATION SERVICES	PHONE SYSTEM - TOLEDO ELEM	410	\$14,944.00
7/16/2012	TOM STEVENS BOILER REPAIR, INC.	HVAC IMPROVEMENTS - OCEANLAKE	410	\$6,840.00
7/20/2012	GARLAND/DBS, INC.	NEW ROOF - TAFT HIGH (PARTIAL PYMT)	410	\$1,081,351.09
7/20/2012	SODEXO, INC & AFFILIATES (CUST)	WAX FLOORING - TOLEDO ELEM ADDITION	410	\$6,843.24
7/16/2012	H.D. FOWLER	MATERIALS - WHS PUMP STATION	415	\$6,678.03
7/16/2012	QUALITY CONCRETE CONSTRUCTION CO	SLAB FOUNDATION - WHS PUMP STATION	415	\$12,220.00
7/20/2012	LINCOLN COUNTY PAROLE AND PROBATION	LANDSCAPING, MAINT, MOVE CLASSROOMS	100/300 & F410	\$5,500.00
7/16/2012	OMLID & SWINNEY	FIRE SPRINKLERS - TOL JR/SR & NHS	241 & 410	\$19,967.00
7/16/2012	S & J CONSTRUCTION	SIDING INSTALLATION - NHS CLINIC & TEEN PARENT	241 & 410	\$8,495.00
7/20/2012	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES - NHS CLINIC & TEEN PARENT	241 & 410	\$19,834.00
7/20/2012	KYLE LUTHER CONSTRUCTION	PROJECT MNGMNT SERVICES - VARIOUS PROJECTS	241, 293, 410 & 415	\$12,010.80
7/31/2012	T. Gerding Construction Company	APP #4 WHS; APP #10 TOLEDO JR/SR; APP #12 TOES	410 & 415	\$1,362,682.47
7/16/2012	KNOTTWORKS CONSTRUCTION INC	EXCAVATION - TOES, TOL JR/SR, NHS	293 & 410	\$13,935.00
7/16/2012	PLATT ELECTRIC SUPPLY	ELECTRICAL MATERIALS - NHS & MISC OTHERS	293 & 410	\$40,600.01
7/20/2012	WALDPORT READY MIX	TRUCKING & EQUIPMENT - TOES LANDSCAPING	293 & 410	\$5,158.25

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<b>12/13 FISCAL YEAR:</b>				
<b>7/10/2012</b>	<b>PACIFIC POWER</b>	<b>POWER SERVICE INSTALLATION - TAFT ELEM</b>	<b>FUND 410</b>	<b>\$11,153.00</b>
<b>7/11/2012</b>	<b>LINCOLN CO DEPT OF PLAN &amp; DEVELOP - BP</b>	<b>PERMIT - WHS SHELL</b>	<b>415</b>	<b>\$19,313.00</b>
7/12/2012	APPLE INC.	LAPTOPS FOR NEW ADMINS, TECHNOLOGY EQUIP TAFT 7/12 (410)	298 & 410	\$5,102.00
7/30/2012	CLASSROOM FURNITURE.COM	SCIENCE LAB WORKSTATIONS - NHS	410	\$82,245.94
7/30/2012	CLIMA-TECH CORPORATION	HVAC IMPROVEMENTS - NIS	410	\$26,087.00
<b>7/30/2012</b>	<b>COCHRAN CONSTRUCTION</b>	<b>CARPENTRY WORK - VARIOUS PROJECTS</b>	<b>241 &amp; 410</b>	<b>\$5,100.65</b>
<b>7/30/2012</b>	<b>KELLY SIGMAN</b>	<b>CARPENTRY WORK - VARIOUS PROJECTS</b>	<b>241 &amp; 410</b>	<b>\$5,100.65</b>
<b>7/30/2012</b>	<b>PLATT ELECTRIC SUPPLY</b>	<b>ELECTRICAL MATERIALS - NHS &amp; MISC OTHERS</b>	<b>241, 293, 405, 410</b>	<b>\$13,959.92</b>
<b>7/30/2012</b>	<b>WEST COAST DRYWALL &amp; INSULATORS</b>	<b>DRYWALL INSTALL - NHS SBHC/TEEN PARENT, ACOUSTICAL CEILING -NHS COMMONS</b>	<b>241, 410</b>	<b>\$27,745.00</b>
<b>7/30/2012</b>	<b>ALLEN &amp; SONS TOTAL LOT MAINTENANCE, INC.</b>	<b>PREP &amp; ASPHALT - NHS</b>	<b>293 &amp; 410</b>	<b>\$5,872.00</b>
<b>7/30/2012</b>	<b>ROAD &amp; DRIVEWAY CO</b>	<b>PAVING - SAM CASE PLAYGROUND; ROCK &amp; PREP FOR TOLEDO JR/SR PARKING LOT IMPROVEMENTS</b>	<b>405/410</b>	<b>15,724.84</b>

Fund Legend: F241 SBHC Grant; F293 Building Maintenance; F405 Construction Excise Tax; F410 GO Bonds; F415 QSCBonds