

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
May 2012
CAPITAL CONSTRUCTION (BOND) FUNDS 410 & 415 ONLY

5/2/2012 TALCO FIRE SYSTEMS	Fire pump system - Waldport High	\$8,476.80
5/3/2012 J&J COASTAL ELECTRIC, INC	Labor & Materials - THS Elevator	8,868.82
5/3/2012 ROAD & DRIVEWAY CO	Parking lot overlay - Newport High	45,767.70
5/4/2012 ATEZ, INC.	Asbestos abatement - NHS Science rooms	\$7,422.00
5/4/2012 CENTRAL COAST READY MIX, INC	Foundation concrete - NHS Classroom & Clinic	\$12,963.60
5/4/2012 COCHRAN CONSTRUCTION	Siding installation - Taft High batting cage	\$8,500.00
5/4/2012 KYLE LUTHER CONSTRUCTION	Project management services - various locs	\$11,115.85
5/4/2012 OPPORTUNITY ENVIRONMENTAL	Asbestos abatement - NHS, ToEs, Toledo High	\$5,556.00
5/4/2012 QUADE CONSTRUCTION	Payment App. #10 - Oceanlake	\$624,659.96
5/4/2012 T. Gerding Construction Company	Payment App. #7 Toledo High, #9 Toledo Elem	\$1,157,019.58
5/4/2012 WEST COAST DRYWALL & INSULATORS	Drywall installation - Toledo High elevator	\$15,853.00
5/4/2012 SUNBELT RENTALS	Diesel generator rental - Waldport High	\$6,500.00
5/4/2012 WW CONSTRUCTION LLC	Waterline construction - Waldport High	\$8,252.46
5/4/2012 FEI TESTING & INSPECTION, INC.	Geological testing - Waldport & Toledo High	\$8,970.00
5/8/2012 T. Gerding Construction Company	Application #1 - Waldport High	\$66,676.56
5/10/2012 LINCOLN CO DEPT OF PLAN & DEVELOP - BP	Building Permit - Toledo High Classrooms/Commons	\$14,170.00
5/18/2012 BALZHISER AND HUBBARD ENGINEERS, INC.	Engineering services - NHS Classroom & Clinic	\$7,921.00
5/18/2012 BARRELHEAD	Building materials - various projects	\$10,539.52
5/18/2012 COPELAND LUMBER YARDS, INC	Building materials - various projects	\$47,595.48
5/18/2012 DH GOEBEL, ARCHITECT	Architectual services - Newport High	\$12,880.50
5/18/2012 gLAs ARCHITECTS	Architectual services - Various Projects	\$382,941.62
5/18/2012 JOHN WILES JR. CONSTRUCTION	Construction labor - Various Projects	\$5,880.00
5/18/2012 OMLID & SWINNEY	Fire sprinkler installation - Toledo High and NHS Classroom & Clinic	\$5,950.43
5/18/2012 S & J CONSTRUCTION	Framing - NHS Classroom & Clinic	\$24,930.00
5/18/2012 SAGE WALKER CONSTRUCTION	Construction labor - Various Projects	\$5,855.00