

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1/6/2012	ATHLETIC FIELD DESIGN	Build pitcher's mounds - all baseball fields	8,300.00
1/6/2012	CARPET ONE FLOOR & HOME	Flooring materials & installation - NHS/NPA	17,356.90
1/6/2012	FEI TESTING & INSPECTION, INC.	Construction inspections - various projects	11,442.50
1/6/2012	J&J COASTAL ELECTRIC, INC	Wiring installation - Newport High	17,001.10
1/6/2012	JIM'S CABINETS INCORPORATED	Cabinetry bid - Newport High	12,867.00
1/6/2012	KYLE LUTHER CONSTRUCTION	Project management services - various projects	8,872.50
1/6/2012	LINAN ROOFING AND SIDING	Roofing materials & installation - Toledo Jr/Sr	9,100.00
1/6/2012	NORTH COAST ELECTRIC CO	Lighting fixtures - Newport High	7,159.02
1/6/2012	PACIFIC POWER	Power service installation - Oceanlake	40,364.00
1/6/2012	QUADE CONSTRUCTION	Application #6 - Oceanlake	387,291.25
		App # 5 Toledo Elem - App #3 Toledo Jr/Sr Locker Rooms	370,657.56
1/6/2012	T. GERDING CONSTRUCTION COMPANY		
1/6/2012	ULTRA QUIET FLOORS	Hallway gypcrete flooring - Newport High	12,350.00
1/6/2012	PRO TURF SOLUTIONS	Softball turf installation - final payment	38,551.34
1/20/2012	BARRELHEAD	Building materials - various projects	6,132.43
1/20/2012	COLONIAL SERVICE	Concrete floor grinding - Newport High	8,300.00
1/20/2012	COPELAND LUMBER YARDS, INC	Building materials - various projects	6,447.16
		Architectural Services - Newport Intermediate & NHS Health Clinic	8,461.00
1/20/2012	DH GOEBEL, ARCHITECT		
1/20/2012	gLAs ARCHITECTS	Architectural Services - Various projects	143,338.78
1/20/2012	KLETE T.LUTHER	Construction labor - NHS & Toledo Jr/Sr Elevator	5,398.92
1/20/2012	OMLID & SWINNEY	Fire sprinkler installation - Newport High	50,666.40
		Construction labor - Toledo Jr/Sr Elevator - Acoustical Ceiling Installation - NHS	7,505.70
1/20/2012	OREGON'S OWN CONSTRUCTION, LLC		
1/20/2012	H2 WALL SYSTEMS LLC	Acoustical tiles & installation - NHS Band Room	14,732.00
1/20/2012	gLAs ARCHITECTS	Architectural Services - Various projects	67,210.36
1/24/2012	LINCOLN CO DEPT OF PLAN & DEVELOP - BP	Building permit - Toledo Elementary	25,699.31
1/31/2012	QUADE CONSTRUCTION	Application #7 - Oceanlake	217,775.15
		App #6 Toledo Elem - App #4 Toledo Jr/Sr Locker Rooms	621,001.14
1/31/2012	T. GERDING CONSTRUCTION COMPANY		