

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

Date	Payee		Amount
2/2/2012	CITY OF NEWPORT	Permit - Newport Teen Parent/Health Center	\$ 5,453.00
2/3/2012	CARPET ONE FLOOR & HOME	Flooring Materials & Installation - Newport High	\$ 7,205.90
2/3/2012	COLUMBIA CONCRETE SAWING CO INC	Concrete cutting - THS Elevator Project	\$ 5,000.00
2/3/2012	CT THISSELL	Construction labor - THS Elevator Project	\$ 5,000.00
2/3/2012	FEI TESTING & INSPECTION, INC.	Inspections - THS Weight Room & Oceanlake	\$ 9,400.30
2/3/2012	GROTH-GATES SHEET METAL, INC	HVAC System - Newport High	\$ 16,730.42
2/3/2012	JIM'S CABINETRY INCORPORATED	Cabinetry - Newport High	\$ 5,736.00
2/3/2012	KYLE LUTHER CONSTRUCTION	Project management services - various projects	\$ 11,279.10
2/3/2012	OREGON'S OWN CONSTRUCTION, LLC	Acoustical Ceiling Installation - Newport High	\$ 25,517.30
2/3/2012	WEST COAST DRYWALL & INSULATORS	Insulation installation - Newport High	\$ 17,063.00
2/14/2012	PACIFIC GOLF & TURF	Synthetic Turf Groomer - Newport High	\$ 11,435.61
2/17/2012	CARPET ONE FLOOR & HOME	NPA Flooring materials - Newport Prep Academy	\$ 8,796.72
2/17/2012	FEI TESTING & INSPECTION, INC.	Geological Testing - Taft Elementary School	\$ 8,150.00
2/17/2012	KELLER SUPPLY COMPANY	Plumbing fixtures - Newport High	\$ 6,051.35
2/17/2012	OMLID & SWINNEY	Fire Sprinkler Installation - Newport High	\$ 24,326.60
2/17/2012	OREGON CABINETS	Cabinets & Laminated Panels - Newport High	\$ 18,085.00
2/17/2012	T. Gerding Construction Company	THS Payment #5; TOES Payment #7	\$ 522,303.44
2/22/2012	PACIFIC POWER	Taft Baseball Field Electrical Service Contract	\$ 13,918.00
2/28/2012	TRAILER CITY	Trailer for Field Equipment	\$ 6,795.00
2/3/2012	KNOTTWORKS CONSTRUCTION INC	Install Backstop & Long Jump - WHS	\$ 9,445.00
2/3/2012	RK CONCRETE PUMPING	Batting Cage/Dug Outs Foundation - WHS	\$ 16,986.00
2/17/2012	MACPHERSON, GINTNER & DIAZ	Legal Services - Various Projects	\$ 12,406.25
2/24/2012	SAGE WALKER CONSTRUCTION	Batting Cage construction - WHS	\$ 8,380.00
2/3/2012	PROBUILD	Building Materials - WHS Athletic Complex & NHS	\$ 29,207.61
2/17/2012	COPELAND LUMBER YARDS, INC	Building Materials & Insulation - various projects	\$ 27,359.88
2/17/2012	DAKTRONICS, INC.	Scoreboards: Taft BB & SB; WHS BB	\$ 35,035.00