

LINCOLN COUNTY SCHOOL DISTRICT
 Bills & Claims Over \$5,000
 2014-2015 Fiscal Year
 JULY & AUGUST 2014
 CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS

DATE	VENDOR	DESCRIPTION	AMOUNT
7/22/2014	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - NHS/NPA/ToHS	\$39,025.95
7/22/2014	CLIMA-TECH CORPORATION	DDC CONTROLS - TaES/ToHS	\$94,371.10
7/22/2014	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS - NPA/TaES/ToHS	\$23,951.25
7/22/2014	JERRY PRATER CONSTRUCTION, INC	MEMBRANE ROOF - ToHS	\$67,148.00
7/22/2014	PROBUILD	BUILDING SUPPLIES - VARIOUS PROJECTS	\$5,403.49
8/7/2014	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - NHS/NPA/ToHS	12,820.56
8/7/2014	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS PROJECTS	85,435.93
8/7/2014	DSL BUILDERS, LLC	CARPENTRY SVCS - NEWPORT HIGH ROOF	145,589.25
8/7/2014	GROTH-GATES SHEET METAL, INC	HVAC MATERIALS AND INSTALL - VARIOUS SCHOOLS	95,655.37
8/7/2014	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS	14,666.25
8/7/2014	JERRY PRATER CONSTRUCTION, INC	MEMBRANE ROOF REPLACEMENT - TaES	54,000.00
8/7/2014	JOHN WILES JR. CONSTRUCTION	CARPENTRY SVCS - ToHS/NHS	7,210.00
8/7/2014	OMLID & SWINNEY	FIRE SPRINKLER SYSTEMS - NHS	50,645.90
8/7/2014	OREGON'S OWN CONSTRUCTION, LLC	T-BAR CEILING - NHS/NPA	9,060.15
8/7/2014	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	16,290.77
8/7/2014	PROBUILD	BUILDING SUPPLIES - VARIOUS PROJECTS	28,732.11
8/7/2014	PROFESSIONAL MINORITY GROUP, INC.	ASBESTOS ABATEMENT - NHS/NPA/ToHS	138,350.00
8/7/2014	SAGE WALKER CONSTRUCTION	CARPENTRY SVCS - ToHS/NHS	7,210.00
8/7/2014	TOM STEVENS BOILER REPAIR, INC.	BOILER RELOCATION - NIS	58,494.16
8/7/2014	ULTRA QUIET FLOORS	GYPSON FLOOR UNDERLAY - NHS/NPA	55,130.00
8/21/2014	GILBERT BURING	CARPENTRY SVCS - TaES	5,998.80
8/21/2014	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS	20,281.26
8/21/2014	JIM'S CABINETRY INCORPORATED	CABINETS - NPA	13,462.00
8/21/2014	JOHN WILES JR. CONSTRUCTION	CARPENTRY SVCS - ToHS	7,840.00
8/21/2014	SAGE WALKER CONSTRUCTION	CARPENTRY SVCS - ToHS	7,840.00
8/21/2014	TW FLOORING	FLOORING INSTALLATION - NPA/ToHS	6,851.86
8/21/2014	WOOZ FLOORING	FLOORING INSTALLATION - NPA/ToHS	5,821.64
8/25/2014	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - NHS	6,989.40
8/25/2014	CLIMA-TECH CORPORATION	DDC CONTROLS - VARIOUS SCHOOLS	138,377.65
8/25/2014	gLAs ARCHITECTS	ARCHITECT SVCS	22,657.89
8/25/2014	GRAINGER	PLUMBING SUPPLIES - NHS	6,053.48
8/25/2014	JERRY PRATER CONSTRUCTION, INC	MEMBRANE ROOF REPLACEMENT - TaES	79,934.00
8/25/2014	LINCOLN COUNTY PAROLE AND PROBATIOI WORK CREW - VARIOUS CONSTRUCTION PROJECTS		7,700.00
8/25/2014	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	15,418.67
8/25/2014	TOM STEVENS BOILER REPAIR, INC.	BOILER RELOCATION - NIS	23,169.00
8/29/2014	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS PROJECTS	10,878.89