

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
9/4/2014	DOUG'S FLOOR COVERING, INC.	FLOORING INSTALLATION - NHS/NPA	\$ 5,410.00
9/4/2014	DSL BUILDERS, LLC	CARPENTRY SVCS - NHS/TaES	\$ 106,571.75
9/4/2014	GILBERT BURING	CARPENTRY SVCS - TaES	\$ 5,274.03
9/4/2014	JERRY PRATER CONSTRUCTION, INC	MEMBRANE ROOF SVCS - TaES	\$ 42,936.00
9/4/2014	NEWPORT SIGNS	INTERIOR SIGNAGE - NHS/NPA	\$ 5,229.40
9/4/2014	OREGON'S OWN CONSTRUCTION, LLC	T-BAR CEILING - NHS/NPA/ToHS	\$ 23,114.86
9/4/2014	SIGMAN CONSTRUCTION	CARPENTRY SVCS - TaES	\$ 5,273.86
9/4/2014	WEST COAST DRYWALL & INSULATORS	T-BAR CEILING-TaES/DRYWALL & INSULATION-NHS	\$ 157,201.00
9/18/2014	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS PROJECTS	\$ 8,380.35
9/18/2014	FERGUSON ENTERPRISES, INC	HVAC SUPPLIES - VARIOUS SCHOOLS	\$ 11,009.87
9/18/2014	GOODMAN BUILDER, LLC	TILE INSTALLATION - NHS/NPA	\$ 7,130.00
9/18/2014	GROTH-GATES SHEET METAL, INC	HVAC SUPPLIES - VARIOUS SCHOOLS	\$ 58,390.00
9/18/2014	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS - ToHS/NHS/NPA/TaES	\$ 12,048.75
9/18/2014	KAPLAN EARLY LEARNING COMPANY	FURNITURE FELT FEET - NHS/NPA	\$ 5,247.90
9/18/2014	LINCOLN COUNTY PAROLE AND PROBATION	WORK CREW HOURS-CONSTRUCTION CLEAN UP	\$ 9,750.00
9/18/2014	MULDER SHEET METAL INC.	FLASHING - ToHS/NHS	\$ 17,751.50
9/18/2014	OMLID & SWINNEY	SPRINKLER SYSTEM ADDITIONS - NHS	\$ 60,790.88
9/18/2014	PROBUILD	BUILDING SUPPLIES - VARIOUS PROJECTS	\$ 6,321.37
9/18/2014	SCHOOL SPECIALTY INC	SCHOOL FURNITURE - WHS/NHS	\$ 16,526.71
9/18/2014	VIRCO	CAFETERIA TABLES - NHS/ FURNITURE - ToHS	\$ 11,998.40