

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2011-12 Fiscal Year**  
**BOND FUNDS 410 & 415 ONLY**  
**September 2011**

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
9/1/2011	MOODY'S INVESTORS SERVICE	Bond rating fee	\$ 25,000.00
9/1/2011	PRO TURF SOLUTIONS	Softball field turf, 4 fields - partial payment	\$ 55,805.40
9/1/2011	QUADE CONSTRUCTION	<b>Application #1 - Oceanlake addition</b>	<b>\$ 106,153.95</b>
9/9/2011	CITY OF NEWPORT	<b>Building Permit - Newport High addition</b>	<b>\$ 11,418.28</b>
9/9/2011	LINCOLN CO DEPT OF PLAN & DEVELOP	<b>Building Permit - Toledo Elem addition</b>	<b>\$ 6,293.00</b>
9/15/2011	BARNESS CONTROLS	Electric heat ventilators - Sam Case	\$ 70,800.00
9/15/2011	BRAXLING & BRAXLING, INC	<b>Rock - Toledo Jr/Sr parking lot; NHS additions</b>	<b>\$ 27,762.40</b>
9/15/2011	CENTRAL COAST EXCAVATING INC	<b>Toledo High water line and catch basins - parking lot project</b>	<b>\$ 34,622.75</b>
9/15/2011	CLASSROOM FURNITURE.COM	Science tables - Toledo Jr/Sr	\$ 5,831.76
9/15/2011	COASTCOM, INC	<b>Sewage pipe, fiber to portables - Newport Prep</b>	<b>\$ 5,133.88</b>
9/15/2011	CONSOLIDATED SUPPLY CO	Drain Pipe - Toledo Jr/Sr parking lot, WHS athletic complex	\$ 15,790.63
9/15/2011	COPELAND LUMBER YARDS, INC	<b>Framing materials NHS addition; building materials various locs</b>	<b>\$ 58,614.44</b>
9/15/2011	CT THISSELL	<b>Excavation - Toledo Jr/Sr parking lot, WHS Athletic complex; NHS Softball &amp; Baseball fields</b>	<b>\$ 8,940.00</b>
9/15/2011	DAKTRONICS, INC.	Scoreboards - Toledo, Newport & Waldport	\$ 73,545.00
9/15/2011	DAN KAUFFMAN EXCAVATING INC.	<b>Toledo Jr/Sr parking lot excavation, Oceanlake road access</b>	<b>\$ 64,708.53</b>
9/15/2011	DH GOEBEL, ARCHITECT	Architect services - Newport High and Newport Prep Academy	\$ 21,814.00
9/15/2011	gLAs ARCHITECTS	Architect services - all locations except NHS/NPA	\$ 49,525.70
9/15/2011	JAMES EARL RUDDIMAN JR.	<b>Carpenter - various projects</b>	<b>\$ 5,109.44</b>
9/15/2011	LINCOLN GLASS CO., INC	<b>Windows - Newport High addition</b>	<b>\$ 9,417.00</b>
9/15/2011	OMLID & SWINNEY	Sprinkler fire system - NPA addition	\$ 14,729.00
9/15/2011	PLATT ELECTRIC SUPPLY	<b>Electrical materials - Newport Prep, other various</b>	<b>\$ 6,293.15</b>
9/15/2011	RON GREEN EXCAVATING	<b>Excavation - Toledo Jr/Sr parking lot, NHS/NPA</b>	<b>\$ 6,035.00</b>
9/15/2011	STEPHEN DUNDAS TRUCKING, INC.	<b>Haul rock - Toledo Jr/Sr parking lot</b>	<b>\$ 6,277.50</b>
9/15/2011	UNITED PIPE & SUPPLY	Drain materials - Toledo Jr/Sr parking lot	\$ 12,348.35
9/15/2011	WEST COAST DRYWALL & INSULATORS	<b>Drywall services - NPA addition/WHS Athletic complex</b>	<b>\$ 8,123.00</b>
9/15/2011	TERRA TECH	Erosion control materials	\$ 5,172.50
9/15/2011	TIMBER SUPPLY CO.	Erosion control materials	\$ 9,478.00
9/15/2011	WW CONSTRUCTION LLC	<b>Excavation - WHS athletic complex</b>	<b>\$ 15,412.95</b>
9/16/2011	ROAD & DRIVEWAY CO	<b>Prep/pave Toledo Jr/Sr track, surface prep Toledo Jr/Sr parking lot</b>	<b>\$ 83,131.97</b>
9/20/2011	T. GERDING CONSTRUCTION CO.	Application #2 - Toledo Elem addition	\$ 308,096.58
9/29/2011	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	<b>Prep &amp; paving Arcadia campus, curbing Toledo Jr/Sr parking lot</b>	<b>\$ 7,835.50</b>
9/29/2011	ASTRO TURF LLC	Install football field turf Toledo Jr/Sr & Newport High	\$ 45,016.80
9/29/2011	BEYNON ATLAS	Track surface installation - Toledo Jr/Sr & Taft 7-10	\$ 246,426.39
9/29/2011	CEDAR CREEK QUARRIES, INC	<b>Rock - Toledo Jr/Sr parking lot; WHS Athletic Complex, Baseball &amp; Softball fields</b>	<b>\$ 73,833.98</b>
9/29/2011	CENTRAL COAST EXCAVATING INC	<b>Excavation services - various projects</b>	<b>\$ 33,156.00</b>

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<b>9/29/2011 EDWARD JOHNSON</b>	<b>Hauling rock - Toledo Jr/Sr parking lot, Baseball &amp; Softball fields</b>	<b>\$ 6,420.00</b>
9/29/2011 gLAs ARCHITECTS	Architect services - all locations except NHS/NPA	\$ 183,601.93
<b>9/29/2011 GROTH-GATES SHEET METAL, INC</b>	<b>Sheet metal services - NHS &amp; NPA</b>	<b>\$ 10,820.75</b>
9/29/2011 JAMES WOLFE TRUCKING	Excavation services - WHS athletic complex, NHS softball & baseball fields	\$ 16,355.00
9/29/2011 JOHN WILES JR. CONSTRUCTION	Roofing labor & materials - NHS addition, partial payment	\$ 25,000.00
9/29/2011 KYLE LUTHER CONSTRUCTION	Project Management Services - various locations	\$ 16,640.00
9/29/2011 NYHUS SURVEYING, INC	Surveying - Toledo Jr/Sr parking lot, WHS athletic complex	\$ 5,890.00
9/29/2011 PLATT ELECTRIC SUPPLY	Electrical materials - WHS athletic complex, various locs	\$ 25,787.72
9/29/2011 RODNEY L JENSEN CONTRUCTION	Labor & materials - Toledo Jr/Sr parking lot block retaining wall	\$ 60,177.00
9/29/2011 SAGE WALKER CONSTRUCTION	Framing labor - Newport High addition	\$ 25,875.35
9/29/2011 THREE RIVERS CONSTRUCTION	Framing labor - Newport High addition	\$ 25,498.00
9/29/2011 THYSENKRUPP ELEVATOR CORP	Elevator - Toledo Jr/Sr - partial payment	\$ 27,597.50
9/29/2011 UNITED PIPE & SUPPLY	Drainage materials - Toledo Jr/Sr parking lot, WHS athletic complex, NPA	\$ 11,031.14
<b>9/29/2011 KAUFFMAN CRUSHING, INC</b>	<b>Rock - WHS athletic complex</b>	<b>\$ 57,548.05</b>
<b>9/29/2011 ROAD &amp; DRIVEWAY CO</b>	<b>Paving Toledo Jr/Sr parking lot; prep NHS softball &amp; baseball fields, QC testing O'Lake</b>	<b>\$ 52,705.80</b>