

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**October 2011**  
**CAPITAL CONSTRUCTION (BOND) FUNDS 410 & 415 ONLY**

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/12/2011	ALLAN PARKER LOGGING	Hydroseeding - Toledo, Waldport & O'Lake	\$ 38,674.08
10/12/2011	BALZHISER AND HUBBARD ENGINEERS, INC.	Engineering Services - NHS	5,266.50
10/12/2011	CEDAR CREEK QUARRIES, INC	Rock - athletic fields	69,503.38
10/12/2011	COPELAND LUMBER YARDS, INC	Building Materials - NHS and various projects	27,399.82
10/12/2011	DENISON SURVEYING, INC.	Surveying - NHS BB & SB fields, Taft SB field	7,400.00
10/12/2011	DH GOEBEL, ARCHITECT	Archetecual services - NHS/NPA	12,961.00
10/12/2011	DOLLOWITCH & MORGAN	Excavation Services - WHS Athletic Complex	16,073.26
10/12/2011	ENTIRE RECYCLING	Rubber infill - BB & SB fields	100,250.80
10/12/2011	GETTIS PAVING, INC	Paving - Taft Pit Road	14,050.00
10/12/2011	gLAs ARCHITECTS	Archetectual services - various locs	179,870.34
10/12/2011	J&J COASTAL ELECTRIC, INC	Electrical installation - WHS Athletic Complex	8,442.00
10/12/2011	JAMES WOLFE TRUCKING	Field Prep - BB & SB fields	10,690.00
10/12/2011	KCDA	Lights - WHS Football Field	116,865.16
10/12/2011	LINCOLN COUNTY PAROLE & PROBATION	Fencing and Erosion Control labor - various locs	19,800.00
10/12/2011	OBC NORTHWEST, INC	Erosion control fabric - WHS Athletic Complex & Oceanlake	9,858.75
10/12/2011	PLATT ELECTRIC SUPPLY	Electrical supplies - WHS Athletic Cmplx; NHS addition, various other projects	27,116.29
10/12/2011	QUADE CONSTRUCTION	Application #3 - Oceanlake	369,358.45
10/12/2011	RODNEY L JENSEN CONSTRUCTION	Retaining Wall - Toledo Jr/Sr	13,559.00
10/12/2011	RON GREEN EXCAVATING	Excavation Services - Toledo Jr/Sr Parking Lot/NHS additions	5,525.00
10/12/2011	STEPHEN DUNDAS TRUCKING, INC.	Rock hauling - SB/BB field prep	15,040.00
10/12/2011	THYSSENKRUPP ELEVATOR CORP	Elevator - Toledo Jr/Sr	8,279.25
10/12/2011	TIMBER SUPPLY CO.	Erosion control fabric - WHS Athletic Complex	5,813.70
10/12/2011	YAQUINA BOAT EQUIPMENT INC	WHS Goal Posts	9,255.87
10/17/2011	KCDA	Lights - WHS Football Field	12,985.02
10/17/2011	LINCOLN CO DEPT OF PLAN & DEVELOP	Foundation permit - Toledo Jr/Sr Locker Room	7,660.00
10/17/2011	QUADE CONSTRUCTION	Application #3a - Oceanlake	11,578.25
10/18/2011	BARRELHEAD	Building Materials - various projects	5,643.75
10/28/2011	ALLEN & SONS TOTAL LOT MAINTENANCE	Paving - WHS Athletic Complex, Toledo Jr/Sr & NPA	10,616.80
10/28/2011	BRAXLING & BRAXLING, INC	Rock - athletic fields	24,749.32
10/28/2011	CEDAR CREEK QUARRIES, INC	Rock - WHS Athletic Complex & athletic fields	53,660.34
10/28/2011	DOLLOWITCH & MORGAN	Excavation Services - WHS Athletic Complex	7,164.44
10/28/2011	JOHN WILES JR. CONSTRUCTION	Roofing - NHS	39,630.00
10/28/2011	KYLE LUTHER CONSTRUCTION	Project Management Services - various projects	14,358.44
10/28/2011	LINCOLN CO DEPT OF PLAN & DEVELOP	Building permit - Toledo Jr/Sr Locker Room	6,950.51
10/28/2011	ON TRACK AND FIELD INC	Track Equipment - WHS Athletic Complex	25,901.70
10/28/2011	OREGON TURF & TREE FARMS	Sod - WHS Athletic Complex	23,086.00
10/28/2011	PACIFIC COAST CAD	Drain rock - athletic fields	11,624.25
10/28/2011	PACIFIC FENCE & WIRE	Fencing Materials - WHS Athletic Complex	11,497.63
10/28/2011	PROBUILD	Siding - NHS; bldg materials various projects	7,339.33
10/28/2011	QUALITY CONCRETE CONSTRUCTION CO	NHS Sidewalk retrofit, THS Elevator	22,527.00
10/28/2011	ROAD & DRIVEWAY CO.	Baseball & Softball field prep	53,701.50
10/28/2011	T. Gerding Construction Company	Application #3 - Toledo Elem	502,810.94
10/28/2011	WALDPORTR READY MIX	Concrete - NHS addition, BB/SB field prep	49,214.53