

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

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/02/2011	TIGER TURF AMERICAS	WHS Football Field Turf & Installation	\$334,193.00
11/10/2011	T. GERDING CONSTRUCTION COMPANY	App #1 - Toledo Jr/Sr Locker Room	\$36,665.45
11/10/2011	QUADE CONSTRUCTION	App #4 - Oceanlake	\$161,540.85
11/10/2011	OREGON TURF & TREE FARMS	Sod for Baseball and Softball fields	\$25,052.00
11/10/2011	KNOTTWORKS CONSTRUCTION INC	Field excavation - Taft High Softball field	\$21,120.00
11/10/2011	KAUFFMAN CRUSHING, INC	Rock - WHS Athletic Complex	\$16,046.64
11/10/2011	J&J COASTAL ELECTRIC, INC	NHS Classroom Addition - Progress Payment	\$25,720.97
11/10/2011	FEI TESTING & INSPECTION, INC.	Inspections - O'lake & Toledo Jr/Sr Locker Rooms	\$5,461.00
11/10/2011	CHOWN INC	Doors - NHS Classroom Addition	\$19,883.50
11/10/2011	CEDAR CREEK QUARRIES, INC	Rock - Athletic Fields	\$14,341.60
11/10/2011	BEYOND GRASS INSTALLATIONS	Installation of Baseball Field Turf	\$45,719.52
11/10/2011	BALZHISER AND HUBBARD ENGINEERS, INC.	Engineering Services - Newport High School	\$20,979.25
11/14/2011	CT THISSELL	Excavation - Athletic Fields	\$12,313.31
11/18/2011	T. GERDING CONSTRUCTION COMPANY	App #2 - Toledo Jr/Sr Locker Room	\$374,428.76
11/18/2011	ROAD & DRIVEWAY CO	Grading, Paving & Quality Control - Athletic Fields	\$38,657.82
11/18/2011	J&J COASTAL ELECTRIC, INC	NHS Classroom Addition - Progress Payment	\$21,370.07
11/18/2011	gLAs ARCHITECTS	Architectural Services - Various Locations	\$289,230.59
11/18/2011	DH GOEBEL, ARCHITECT	Architectural Services - NHS & NPA	\$20,233.00
11/18/2011	COLUMBIA CONCRETE SAWING CO INC	Demo & Remove Doors - NHS	\$7,300.00
11/22/2011	DOUGLAS & BARBARA NORBY	Security interest - Pro Turf Solutions - Softball Field turf	\$30,000.00
11/22/2011	PRO TURF SOLUTIONS	Softball Field Turf	\$38,649.18
11/28/2011	SAGE WALKER CONSTRUCTION	Siding - NHS - Final payment	\$21,150.00
11/29/2011	BEYOND GRASS INSTALLATIONS	Baseball Turf Installation	\$65,532.10