

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

DATE	VENDOR	DESCRIPTION	Amount
12/5/2011	TIGER TURF AMERICAS	Baseball field turf	238,334.00
12/9/2011	BALZHISER AND HUBBARD ENGINEERS, INC.	Engineering services - Newport High	9,003.77
12/9/2011	BEYNON ATLAS	WHS Track - progress payment	47,453.09
12/9/2011	CENTRAL LINCOLN PUD	Electrical expansion - NHS	8,495.87
12/9/2011	FEI TESTING & INSPECTION, INC.	Construction inspections - O'Lake & Toledo High	8,618.50
12/9/2011	J&J COASTAL ELECTRIC, INC	NHS Electrical installation - progress pymt	5,305.76
12/9/2011	KNOTTWORKS CONSTRUCTION INC	Taft and Toledo baseball field prep	20,955.00
12/9/2011	KYLE LUTHER CONSTRUCTION	Project management services - various projects	16,616.74
12/9/2011	QUADE CONSTRUCTION	Application #5 - Oceanlake	241,148.00
12/9/2011	RK CONCRETE PUMPING	Baseball & softball field work	21,105.00
12/9/2011	WEST COAST DRYWALL & INSULATORS	Insulation - NHS addition - progress pymt	24,176.00
12/9/2011	WW CONSTRUCTION LLC	Install NHS underground power	14,814.62
12/22/2011	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	Softball field prep	13,478.00
12/22/2011	BEYNON ATLAS	Track installations - final pymt	110,585.00
12/22/2011	DH GOEBEL, ARCHITECT	Architectural Services - Newport Prep & Npt Interme	14,783.00
12/22/2011	gLas ARCHITECTS	Architectural Services - Various Projects	235,482.69
12/22/2011	GROTH-GATES SHEET METAL, INC	HVAC Installation - NHS addition - progress pymt	19,525.50
12/22/2011	JIM'S CABINETRY INCORPORATED	Cabinets - NHS addition	7,983.00
12/22/2011	OREGON TURF & TREE FARMS	Sod - various athletic fields	5,311.00