

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
March 2012
CAPITAL CONSTRUCTION (BOND) FUNDS 410 & 415 ONLY

3/2/2012 BELL HARDWARE	Doors for NHS & NPA	\$ 5,685.00
3/2/2012 DH GOEBEL, ARCHITECT	Architectual services - NPA & NIS	\$ 10,961.50
3/2/2012 FEI TESTING & INSPECTION, INC.	Construction Inspections - Various Projects	\$ 11,941.00
3/2/2012 gLAs ARCHITECTS	Architectual services - Various Projects	\$ 234,402.44
3/2/2012 J&J COASTAL ELECTRIC, INC	Electrical Labor & Materials - Newport High	\$ 9,361.95
3/2/2012 JIM'S CABINetry INCORPORATED	Cabinetry - Newport High classrooms	\$ 9,043.00
3/2/2012 KYLE LUTHER CONSTRUCTION	Project management services - various locs	\$ 9,893.50
3/2/2012 QUADE CONSTRUCTION	Payment App. #8 - Oceanlake	\$ 287,413.95
3/2/2012 BYTESPEED, LLC	Technology Equipment - Newport High	\$ 14,660.00
3/16/2012 ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	Patch paving - NHS east parking lot	\$ 17,631.80
3/16/2012 BALZHISER AND HUBBARD ENGINEERS, INC.	Engineering Services - Various projects	\$ 12,978.75
3/16/2012 COMP VIEW	Technology Equipment - Newport High	\$ 7,280.21
3/16/2012 FEI TESTING & INSPECTION, INC.	Construction Inspections - Various Projects	\$ 7,050.00
3/16/2012 gLAs ARCHITECTS	Architectual services - Various Projects	\$ 343,507.00
3/16/2012 PAGE CONCRETE CONSTRUCTION INC.	Foundation -Taft BB Dug Outs/Batting Cage	\$ 13,224.20
3/16/2012 WW CONSTRUCTION LLC	Installation of WHS Sewer Line	\$ 34,112.75
3/16/2012 COPELAND LUMBER YARDS, INC	Materials - WHS Batting Cage/Dug Outs	\$ 6,124.36
3/16/2012 HANSON	Materials - WHS sewer line	\$ 8,165.00
3/16/2012 SOUTHWEST LINCOLN COUNTY WATER DIST	WHS Water line douments/planning	\$ 13,953.64
3/16/2012 UNITED PIPE & SUPPLY	Materials - WHS sewer line	\$ 12,707.98
3/16/2012 HUSER INTEGRATED TECHNOLOGIES	Technology Materials - Toledo High & Elem	\$ 4,813.15
3/16/2012 MACPHERSON, GINTNER & DIAZ	Legal Services - Various Projects	\$ 9,218.75
3/16/2012 PACIFIC FENCE & WIRE	Fencing and Back-stop - Taft baseball field	\$ 62,744.00

3/16/2012 TROXELL COMMUNICATIONS, INC	Technology Equip. - NHS & Toledo Elem	\$ 12,259.00
3/27/2012 T. GERDING CONSTRUCTION COMPANY	App. # 8: TOES; #6- THS Locker/Weight Room	\$ 923,380.33
3/30/2012 BUREAU OF LABOR AND INDUSTRIES	Prevailing Wage Fees - Various projects	\$ 11,069.28
3/30/2012 COMP VIEW	Technology Equipment - Toledo Elem	\$ 17,466.52
3/30/2012 LINCOLN PLUMBING	Plumbing Installation - NHS Clinic/Classrooms	\$ 4,999.99
3/30/2012 MAIER ROOFING CO. INC.	Roofing - Newport High & THS Elevator	\$ 5,725.00
3/30/2012 DOLLOWITCH & MORGAN	Excavation - WHS ingress/egress road	\$ 5,725.22
3/30/2012 SAGE WALKER CONSTRUCTION	WHS Batting Cage/Dug Outs (Bond); Sam Case window installation (Bldg Maint F293)	\$ 26,781.00
3/30/2012 WW CONSTRUCTION LLC	Installation - WHS sewer line	\$ 43,761.67
3/30/2012 CEDAR CREEK QUARRIES, INC	Rock - Various Projects	\$ 11,986.30