

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

4/6/2012 BARNES CONTROLS	Hot water heaters - unit ventilators - NHS	16,700.00
4/6/2012 CEDAR CREEK QUARRIES, INC	Rock - various projects	4,639.41
4/6/2012 CENTRAL COAST EXCAVATING INC	Power relocation - Sam Case; Excavation - NHS Classroom/Health Center	18,126.25
4/6/2012 CENTRAL COAST READY MIX, INC	Concrete for batting cages & dugouts - Taft BB	10,357.17
4/6/2012 CHOWN INC	Doors & window trim - Toledo High Elevator	12,285.68
4/6/2012 COASTCOM, INC	Install pressure sewer pipe - WHS	14,056.97
4/6/2012 DAHL DISPOSAL SERVICE INC	Toledo Jr/Sr portable demo, elevator project	9,530.20
4/6/2012 DH GOEBEL, ARCHITECT	Architectual services - NPA & NIS	7,230.00
4/6/2012 HANSON	Meter base & concrete risers - WHS	6,160.00
4/6/2012 KAUFFMAN CRUSHING, INC	Rock - WHS water line	8,785.74
4/6/2012 KYLE LUTHER CONSTRUCTION	Project management services - various locs	13,905.12
4/6/2012 MACPHERSON, GINTNER & DIAZ	Legal Services - Various Projects	3,456.25
4/6/2012 NYHUS SURVEYING, INC	Surveying - WHS water line	6,870.00
4/6/2012 PAGE CONCRETE CONSTRUCTION INC.	Foundation - Classroom/Health Clinic	10,994.95
4/6/2012 QUADE CONSTRUCTION	Payment App. #9 - Oceanlake	425,622.99
4/12/2012 LINCOLN COUNTY PLANNING/DEV.	Permit - Toledo Jr/Sr Classroom/Commons	10,915.00
4/17/2012 WW CONSTRUCTION LLC	Labor and materials - WHS water line	49,410.32
4/20/2012 CHOWN INC	Building materials - Toledo Jr/Sr elevator	13,422.57
4/20/2012 COASTCOM, INC	Field engineering- connect to power - Sam Case	6,769.69
4/20/2012 COPELAND LUMBER YARDS, INC	Materials - NHS Classroom/Health Center	\$27,567.40
4/20/2012 gLAs ARCHITECTS	Architectual services - Various Projects	331,310.06
4/20/2012 JOHN WILES JR. CONSTRUCTION	Roofing Taft High BB batting cage & dugouts	8,370.00
4/20/2012 PLATT ELECTRIC SUPPLY	Electrical supplies - various projects	\$14,730.82
4/20/2012 WALDPORT READY MIX_8618	Excavation, trucking - WHS water line	21,420.63
4/23/2012 CENTRAL LINCOLN PUD	Commercial service to WHS building	29,468.26
4/23/2012 CENTRAL LINCOLN PUD	Commercial service to WHS pump station	20,519.42
4/24/2012 J&J COASTAL ELECTRIC, INC	Electrical installation - NHS & WHS	32,143.73
4/30/2012 LINCOLN COUNTY PLANNING/DEV.	WHS Foundation permit	6,944.00