

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
2012-2013 Fiscal Year
November 2012

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
11/2/2012	OREGON CABINETS	CABINETS	410	\$35,000.00
11/9/2012	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	410	\$6,999.49
11/9/2012	CENTRAL COAST EXCAVATING INC	DEMO, HAUL, LOAD, GRADE	241, 410, 415	\$5,265.50
11/9/2012	COLUMBIA CONCRETE SAWING CO INC	CUT CONCRETE	405, 410	\$6,000.00
11/9/2012	DOUG'S FLOOR COVERING, INC.	FLOOR PREP AND TILE	241, 410	\$11,050.00
11/9/2012	GARAGE DOOR SALES	DOORS AND INSTALLATION	410	\$6,700.00
11/9/2012	LCG PENCE CONSTRUCTION, LLC	CMGC SERVICES	410	\$597,240.00
11/9/2012	LINCOLN PLUMBING	PLUMBING, SET FINISH	241, 410	\$6,579.54
11/9/2012	MIKE POLLY WELDING	HEADINGS	405	\$6,132.00
11/9/2012	OREGON CABINETS	NHS SCIENCE CABINETS	410	\$12,797.00
11/9/2012	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	241 & 410	\$12,132.34
11/9/2012	WEST COAST DRYWALL & INSULATORS	ACOUSTICAL CEILING INSTALL	410	\$11,575.00
11/26/2012	GARLAND/DBS, INC.	TAFT ROOFING SERVICES	410	\$538,319.91
11/26/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES	410, 415	\$1,452,096.68
11/30/2012	ABBAY FLOOR & MORE	CARPET TILE	405	\$7,555.55
11/30/2012	CARPET ONE FLOOR & HOME	VCT, MARMOLEUM	241 & 410	\$5,359.00
11/30/2012	DOUG'S FLOOR COVERING, INC.	TILE INSTALLATION	410	\$7,400.00
11/30/2012	gLas ARCHITECTS	ARCHITECT SERVICES	405, 410, 415	\$113,459.70
11/30/2012	GRAINGER	PLUMBING SUPPLIES	410	\$9,222.70
11/30/2012	GROTH-GATES SHEET METAL, INC	DUCTWORK, GRILLES, SUPPLIES	241, 405, 410	\$60,737.00
11/30/2012	INSIGHT INVESTMENTS	DESKTOP COMPUTERS	410	\$6,309.39
11/30/2012	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SERVICES	410, 415	\$20,260.46
11/30/2012	KYLE LUTHER CONSTRUCTION	PROJECT MGMT SVS	241, 405, 410, 415	\$14,154.74
11/30/2012	LINCOLN CO DEPT OF PLAN & DEVELOP - BP	PERMITS	405 & 415	\$5,606.43
11/30/2012	OMLID & SWINNEY	FIRE SPRINKLERS AND REPAIR	241 & 410	\$8,554.45
11/30/2012	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	241, 410, 415	\$7,140.60
11/30/2012	QUADE CONSTRUCTION	CMGC SERVICES	410	\$388,151.61
11/30/2012	TRI - AGG- INC	HAULING	241, 410	\$22,011.74
11/30/2012	TROXELL COMMUNICATIONS, INC	PROJECTORS	410	\$6,459.19

