

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2012-2013 Fiscal Year**  
**December 2012**  
**CAPITAL CONSTRUCTION PROJECTS - BOND/CET/CLINIC GRANT**

DATE	VENDOR	DESCRIPTION	FUND/OBJ	AMOUNT
12/14/2012	BARRELHEAD	BUILDING SUPPLIES	410, 415	\$ 6,689.77
12/14/2012	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES	410	\$ 6,500.00
12/14/2012	LCG PENCE CONSTRUCTION, LLC	CMGC SERVICES	410	\$ 310,585.00
12/14/2012	PAGE CONCRETE CONSTRUCTION INC.	EXCAVATION AND CONCRETE SLAB	405, 415	\$ 7,486.00
12/14/2012	PROBUILD	BUILDING SUPPLIES	241, 405, 410	\$ 6,659.17
12/14/2012	ROAD & DRIVEWAY CO	GRADE AND PAVE	410	\$ 23,791.07
12/14/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES	410	\$ 267,911.38
12/14/2012	TROXELL COMMUNICATIONS, INC	TECHNOLOGY EQUIP	410	\$ 13,834.38
12/14/2012	WEST COAST DRYWALL & INSULATORS	INSULATION, DRYWALL, ACOUSTICAL	241, 410	\$ 22,099.00
12/20/2012	QUADE CONSTRUCTION	CMGC SERVICES	410	\$ 538,664.64
12/20/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES	415	\$ 690,734.30
12/28/2012	ALLEN & SONS TOTAL LOT MAINTENANCE	EXCAVATION, ASPHALT, RAMPS, WAL	410	\$ 12,305.60
12/28/2012	BOB MC DONALD CONSTRUCTION LLC	CABINERY	405	\$ 23,295.00
12/28/2012	CLIMA-TECH CORPORATION	HVAC AND CONTROLS	241	\$ 5,585.05
12/28/2012	COMP VIEW	TECHNOLOGY EQUIP	410	\$ 6,992.98
12/28/2012	gLA's ARCHITECTS	ARCHITECT SERVICES	405, 410, 415	\$ 89,294.13
12/28/2012	KYLE LUTHER CONSTRUCTION	CONST MGMT SERVICES	241, 405, 410, 415	\$ 12,726.16
12/28/2012	OREGON CABINETS	CABINERY	241, 410	\$ 25,616.87
12/28/2012	PROCTOR SALES INC	BOILER REPAIR AND PARTS	410	\$ 17,902.74
12/28/2012	ROAD & DRIVEWAY CO	EXCAVATION AND PAVING	410	\$ 72,718.39
12/28/2012	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES	405, 410	\$ 515,621.82
12/28/2012	VERNIER SOFTWARE	SOFTWARE	410	\$ 6,253.59
12/28/2012	VIRCO	FURNITURE	410	\$ 30,490.04