

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

DATE	VENDOR	DESCRIPTION	AMOUNT
1/3/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES: TOL JR/SR	\$ 81,296.94
1/11/2013	ATEZ, INC.	ASBESTOS REMOVAL: SC, OLAKE	\$ 25,792.00
1/11/2013	COMP VIEW	TECHNOLOGY: TES, OLAKE	\$ 8,167.65
1/11/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 19,528.83
1/11/2013	DH GOEBEL, ARCHITECT	ARCHITECT SERVICES: NIS	\$ 6,000.00
1/11/2013	DOUG'S FLOOR COVERING, INC.	FLOORING: NHS, NPA, OLAKE	\$ 5,010.00
1/11/2013	KYLE LUTHER CONSTRUCTION	PROJECT MGMT SVS- VARIOUS PROJECTS	\$ 11,579.29
1/11/2013	LINCOLN PLUMBING	FINISH PLUMBING: NHS SCIENCE	\$ 27,725.38
1/11/2013	PACIFIC FENCE & WIRE	FENCING SUPPLIES: SC, TOL JR/SR, WHS BUS	\$ 9,427.67
1/11/2013	PAGE CONSTRUCTION	SIDING: OLAKE	\$ 6,200.00
1/11/2013	SCHOOL SPECIALTY INC	FURNITURE: OLAKE, TOL JR/SR	\$ 72,780.89
1/11/2013	TRI - AGG- INC	SAND, ROCK, TOPSOIL: SC, WHS	\$ 10,990.50
1/11/2013	TROXELL COMMUNICATIONS, INC	TECHNOLOGY EQUIPMENT: OLAKE, TES	\$ 5,928.40
1/25/2013	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	LAY OUT AND STRIPING: SC, OLAKE	\$ 5,343.70
1/25/2013	CLIMA-TECH CORPORATION	HVAC SERVICES: OLAKE, TES, CVH, TOL HBC	\$ 12,629.30
1/25/2013	gLAs ARCHITECTS	ARCHITECT SERVICES: VARIOUS PROJECTS	\$ 75,344.99
1/25/2013	GROTH-GATES SHEET METAL, INC	GUTTERS: NPA, TOES HVAC:TOL HBC HOODS: NHS	\$ 30,819.28
1/25/2013	PAGE CONSTRUCTION	DEMO COMPUTER LAB: OLAKE	\$ 5,000.00
1/25/2013	PROBUILD	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 8,359.78
1/25/2013	QUADE CONSTRUCTION	CMGC SERVICES: OLAKE, TES	\$ 83,754.25
1/25/2013	RK CONCRETE PUMPING	GRANDSTANDS BASE CONCRETE: WHS	\$ 10,840.00
1/25/2013	S & J CONSTRUCTION	CARPENTRY AND FRAMING: VARIOUS PROJECTS	\$ 18,010.00
1/25/2013	WW CONSTRUCTION LLC	SEWER AND DRAIN WORK: WHS	\$ 15,307.93
1/29/2013	QUADE CONSTRUCTION	CMGC SERVICES: TES	\$ 104,320.61
1/31/2013	GARLAND/DBS, INC.	ROOFING: THS	\$ 283,880.79
1/31/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES: WHS	\$ 583,472.81