

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

DATE	VENDOR	DESCRIPTION	AMOUNT
3/8/2013	BARRELHEAD	BUILDING SUPPLIES: VARIOUS PROJECTS	\$ 8,910.63
3/8/2013	CLIMA-TECH CORPORATION	HVAC CONTRACTS: VARIOUS PROJECTS	\$ 9,215.20
3/8/2013	COAST RANGE EQUIPMENT & REPAIR	SEWER PUMPS: WHS	\$ 12,360.00
3/8/2013	COMP VIEW	TECHNOLOGY: OLAKE, SC, WHS	\$ 18,639.30
3/8/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES: VARIOUS PROJECTS	\$ 20,438.65
3/8/2013	DH GOEBEL, ARCHITECT	ARCHITECT SVCS: NIS, NHS	\$ 8,363.50
3/8/2013	DOUG'S FLOOR COVERING, INC.	WALL LAM, FLOOR PREP TILE LABOR: SC, WHS	\$ 6,690.00
3/8/2013	ENTIRE RECYCLING	RUBBER FOR FIELDS: WHS, NHS, TOL JR/SR	\$ 27,584.72
3/8/2013	HUDDLESTON CONSTRUCTION	EXCAVATION: TAFT PIT	\$ 24,610.00
3/8/2013	INSIGHT INVESTMENTS, LLC	TECHNOLOGY: VARIOUS PROJECTS	\$ 15,178.41
3/8/2013	INX LLC	WIRELESS HARDWARE: TOL JR/SR, NIS	\$ 31,030.59
3/8/2013	OREGON AIR REPS	UNIT VENTILATORS AND LOUVERS: OLAKE	\$ 10,765.00
3/13/2013	STEWART, LOREN	FIELD REPAIRS: WHS, NHS, TOL JR/SR	\$ 7,800.00
3/13/2013	STEWART, LOREN	FIELD REPAIRS: WHS, NHS, TOL JR/SR	\$ 9,300.00
3/19/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SERVICES: TOL JR/SR, WHS	\$1,289,272.21
3/21/2013	ALLEN & SONS TOTAL LOT MAINTENANCE, INC.	GRADE, STRIPE: WHS, TAFT PIT	\$ 7,562.30
3/21/2013	CORRECT EQUIPMENT, INC.	SEWER PUMP: TAFT PIT	\$ 9,843.89
3/21/2013	DOUG'S FLOOR COVERING, INC.	BASE, VCT: OLAKE, SC, WHS	\$ 6,000.00
3/21/2013	GARAGE DOOR SALES	ROLLING STEEL DOORS: WHS	\$ 6,900.00
3/21/2013	gLAs ARCHITECTS	ARCHITECT SVCS: VARIOUS PROJECTS	\$ 64,870.65
3/21/2013	INX LLC	WIRELESS HARDWARE: VARIOUS PROJECTS	\$ 38,561.40
3/21/2013	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SERVICES: OLAKE, WHS	\$ 7,820.16
3/21/2013	KYLE LUTHER CONSTRUCTION	CONSTRUCTION MGMT SVCS: VARIOUS PROJECTS	\$ 11,588.18
3/21/2013	OREGON CABINETS	CABINETS: SC, OLAKE, WHS, NHS	\$ 48,447.31
3/21/2013	S & J CONSTRUCTION	SIDING: TAFT PIT	\$ 9,660.00
3/21/2013	TOM STEVENS BOILER REPAIR, INC.	BOILER INSTALLATION: NHS	\$ 112,000.00
3/21/2013	VIRCO	FURNITURE: SC	\$ 8,282.99
3/21/2013	WEST COAST DRYWALL & INSULATORS	INSULATION/DRYWALL: WHS BUS, OLAKE, SC	\$ 27,319.00
3/21/2013	WESTERN STATES ELECTRICAL, INC.	ELECTRICAL ROUGH-IN: TAFT PIT	\$ 5,109.94
3/22/2013	OETC	TECHNOLOGY: VARIOUS PROJECTS	\$ 8,972.98
3/22/2013	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES: VARIOUS PROJECTS	\$ 9,032.64
3/22/2013	RICOH USA, INC	COPIER SERVICES	\$ 344.88
3/22/2013	ROAD & DRIVEWAY CO	PAVING/ROCKING: WHS, TAFT PIT	\$ 39,684.32
3/22/2013	SCHOOL SPECIALTY INC	FURNITURE: TOES	\$ 11,481.72