

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

**CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS**

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
5/9/2013	BARRELHEAD	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 11,239.22
5/9/2013	COLUMBIA CONCRETE SAWING CO INC	CONCRETE DEMO - CVH MOLD	\$ 5,500.00
5/9/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 23,051.94
5/9/2013	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - NIS, NPA, NHS	\$ 6,635.00
5/9/2013	GETTIS PAVING, INC	PAVING - TAFT PIT	\$ 8,600.00
5/9/2013	K & R PLUMBING CONSTRUCTION CO., INC.	SEWER REPAIR - SC	\$ 11,500.00
5/9/2013	LINCOLN PLUMBING	PLUMBING INSTALL - OLAKE, TOL JR/SR, SC	\$ 7,546.07
5/9/2013	MULDER SHEET METAL INC.	FLASHING - CVH MOLD	\$ 8,553.00
5/9/2013	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - VARIOUS PROJECTS	\$ 7,568.13
5/9/2013	S & J CONSTRUCTION	CONSTRUCTION - CVH MOLD	\$ 32,320.00
5/10/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES-VARIOUS PROJECTS	\$ 34,665.11
5/10/2013	DAHL DISPOSAL SERVICE INC.	DUMP BOX - CVH MOLD	\$ 5,860.35
5/10/2013	FERGUSON ENTERPRISES, INC	WATER HEATERS - CVH MOLD	\$ 5,690.00
5/14/2013	T. GERDING CONSTRUCTION COMPANY	CMGC SVCS - WHS, WHS ATH, TOES	\$ 749,115.41
5/24/2013	PAGE CONCRETE CONSTRUCTION INC.	CONCRETE SLAB - NIS PLAYSHED	\$ 17,709.95
5/31/2013	CARPET ONE FLOOR & HOME	INTERIOR SUPPLIES - OLAKE, SC, CVH MOLD	\$ 45,208.00
5/31/2013	CLIMA-TECH CORPORATION	HVAC - SC, OLAKE	\$ 22,076.10
5/31/2013	COCHRAN CONSTRUCTION	CARPENTRY - SC, CVH MOLD	\$ 5,998.80
5/31/2013	DOUG'S FLOOR COVERING, INC.	TILE - SC, CVH MOLD	\$ 11,571.00
5/31/2013	GERDING BUILDERS LLC	REPAIRS - CVH MOLD	\$ 36,287.61
5/31/2013	gLas ARCHITECTS	ARCHITECT SVCS - VARIOUS PROJECTS	\$ 40,098.76
5/31/2013	J&J COASTAL ELECTRIC, INC	ELECTRICAL SERVICES - WHS ATHLETIC	\$ 6,650.01
5/31/2013	JOHN WILES JR. CONSTRUCTION	SIDING & DEMO - CVH MOLD, CVH REMODEL	\$ 9,075.00
5/31/2013	JOSEPH S. VANDEHEY CONSTRUCTION	PAINTING - CVH MOLD	\$ 6,547.50
5/31/2013	KYLE LUTHER CONSTRUCTION	CONST MGMT SVCS - VARIOUS PROJECTS	\$ 14,681.86
5/31/2013	OREGON CABINETS	CABINETS - SC	\$ 19,875.75
5/31/2013	OREGON'S OWN CONSTRUCTION, LLC	CONSTRUCTION - CVH MOLD	\$ 5,481.33
5/31/2013	PBS ENGINEERING & ENVIRONMENTAL	FUNGAL REMEDIATION - CVH MOLD	\$ 8,010.95
5/31/2013	QUALITY CONCRETE CONSTRUCTION CO	DEMO & FOUNDATATION - NIS PLAYSHED	\$ 32,000.00
5/31/2013	SIGMAN CONSTRUCTION	CARPENTRY - SC, CVH MOLD	\$ 5,598.88
5/31/2013	T RYCKMAN CONSTRUCTION, INC	PLAYSHED INSTALL - NIS	\$ 78,000.00
5/31/2013	TOUGH CONSTRUCTION	FRAMING - CVH	\$ 5,500.00
5/31/2013	WEST COAST DRYWALL & INSULATORS	DRYWALL/CEILING - OLAKE, SC, CVH MOLD	\$ 27,118.51