

LINCOLN COUNTY SCHOOL DISTRICT
Bills & Claims Over \$5,000
2013-2014 Fiscal Year
July 2013
CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS

DATE	VENDOR	DESCRIPTION	AMOUNT
7/11/2013	CDW GOVERNMENT, INC.	TECHNOLOGY EQUIPMENT - WHS	\$31,690.76
7/11/2013	NORTHWEST PLAYGROUND EQUIPMENT, INC	PLAYGROUND EQUIPMENT - CVH	\$8,714.28
7/11/2013	OREGON AIR REPS	VENTILATORS - O'LAKE	\$14,440.00
7/19/2013	GERDING BUILDERS LLC	STADIUM PAVING - WHS	\$114,232.18
7/29/2013	BOB MC DONALD CONSTRUCTION LLC	FURNITURE - O'LAKE	\$6,500.00
7/29/2013	CARPET ONE FLOOR & HOME	FLOORING & BLINDS - CVH, NPA, SAM CASE	\$42,396.12
7/29/2013	CENTRAL COAST EXCAVATING INC	EXCAVATION - WHS, NHS	\$5,660.00
7/29/2013	DOUG'S FLOOR COVERING, INC.	FLOORING - CVH	\$8,785.00
7/29/2013	FERGUSON ENTERPRISES, INC	PLUMBING SUPPLIES - CVH, WHS, SAM CASE	\$5,262.31
7/29/2013	GTS INTERIOR SUPPLY	TACKBOARD, CEILING TILES - VARIOUS PROJECTS	\$5,957.33
7/29/2013	J&J COASTAL ELECTRIC, INC	ELECTRICAL SERVICES - CVH, SAM CASE	\$34,695.45
7/29/2013	OREGON'S OWN CONSTRUCTION, LLC	CONSTRUCTION SERVICES - CVH, SAM CASE	\$10,162.80
7/29/2013	QUALITY CONCRETE CONSTRUCTION CO	STAIRS TO FIELD - WHS	\$7,420.00
7/29/2013	VIRCO	FURNITURE - VARIOUS LOCATIONS	\$9,406.50
7/29/2013	DAKTRONICS, INC.	READERBOARD & SCOREBOARDS - WHS	27,861.00
7/31/2013	T RYCKMAN CONSTRUCTION, INC	CONSTRUCTION SERVICES - WHS STADIUM	\$5,500.00