

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

DATE	VENDOR	DESCRIPTION	AMOUNT
10/3/2013	CLIMA-TECH CORPORATION	HVAC CONTROLS - TAFT HIGH	\$ 12,407.00
10/3/2013	CURTIS RESTAURANT EQUIPMENT	KITCHEN EQUIPMENT - WHS	\$ 19,885.64
10/3/2013	gLAs ARCHITECTS	ARCHITECT SVCS - VARIOUS SCHOOLS	\$ 27,265.99
10/3/2013	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS - VARIOUS PROJECTS	\$ 10,041.98
10/3/2013	KLETE T.LUTHER	CARPENTRY SVCS - VARIOUS PROJECTS	\$ 11,597.60
10/3/2013	SCHOOL SPECIALTY INC	FURNITURE - O'LAKE/WHs	\$ 12,454.65
10/11/2013	CARPET ONE FLOOR & HOME	BLINDS & FLOORING - VARIOUS SCHOOLS	\$ 9,812.89
10/11/2013	CDW GOVERNMENT, INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$ 26,273.72
10/17/2013	APPLE INC.	TECHNOLOGY EQUIPMENT - VARIOUS SCHOOLS	\$ 12,392.00
10/17/2013	ATEZ, INC.	ASBESTOS REMOVAL - OLD TAFT ELEM	\$ 70,090.20
10/17/2013	CARPET ONE FLOOR & HOME	BLINDS & FLOORING - VARIOUS SCHOOLS	\$ 5,643.00
10/17/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS PROJECTS	\$ 12,272.65
10/17/2013	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - VARIOUS SCHOOLS	\$ 5,428.75
10/17/2013	gLAs ARCHITECTS	ARCHITECT SVCS - VARIOUS SCHOOLS	\$ 45,866.89
10/17/2013	GROTH-GATES SHEET METAL, INC	HVAC SUPPLIES - VARIOUS PROJECTS	\$ 52,411.75
10/17/2013	SCHOOL SPECIALTY INC	FURNITURE - O'LAKE	\$ 10,491.74
10/17/2013	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS	\$ 188,761.03
10/23/2013	JOHN WILES JR. CONSTRUCTION	CARPENTRY SVCS - VARIOUS PROJECTS	\$ 6,710.00
10/31/2013	CLIMA-TECH CORPORATION	DDC SYSTEM - NPA	\$ 16,800.75
10/31/2013	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS - VARIOUS PROJECTS	\$ 12,182.50
10/31/2013	OMLID & SWINNEY	FIRE SPRINKLER SYSTEM MAINT & REPAIR	\$ 11,401.46
10/31/2013	SAGE WALKER CONSTRUCTION	CARPENTRY SVCS - NPA	\$ 8,785.00