

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
12/4/2013	JOHN WILES JR. CONSTRUCTION	CARPENTRY SVCS - NPA	\$7,700.00
12/12/2013	CARPET ONE FLOOR & HOME	CARPET TILE - TOL JR/SR	\$9,157.62
12/12/2013	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS PROJECTS	\$6,229.99
12/12/2013	DH GOEBEL, ARCHITECT	ARCHITECT SVCS	\$8,362.50
12/12/2013	HUSER INTEGRATED TECHNOLOGIES	SECURITY EQUIP - HIGH SCHOOLS	13,428.90
12/12/2013	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS	\$694,208.76
12/19/2013	gLAs ARCHITECTS	ARCHITECT SVCS	\$39,679.19
12/19/2013	TRADENET LLC	CONSTRUCTION SVCS - TOL JR/SR	\$5,610.00
12/20/2013	GROTH-GATES SHEET METAL, INC	HVAC - TAFT 7-12/TAFT ELEM	27,386.25