

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

DATE	VENDOR	DESCRIPTION	AMOUNT
6/2/2014	TRADENET LLC	CONCRETE SVCS - WHS COMMONS	\$5,686.15
6/12/2014	CLIMA-TECH CORPORATION	DDC CONTROLS - TaHS	\$8,151.80
6/12/2014	DSL BUILDERS, LLC	CARPENTRY SVCS - NHS ROOF	\$40,249.15
6/12/2014	FERGUSON ENTERPRISES, INC	HVAC PLUMBING SUPPLIES	\$11,879.49
6/12/2014	GROTH-GATES SHEET METAL, INC	HVAC SVCS & MATERIALS	\$5,139.50
6/12/2014	T. GERDING CONSTRUCTION COMPANY	CM/GC SVCS - WHS	\$174,468.36
6/12/2014	TRADENET LLC	CONCRETE SVCS - WHS COMMONS	\$11,285.00
6/12/2014	TRI - AGG- INC	CONCRETE - WHS COMMONS	\$16,070.00
6/24/2014	CLIMA-TECH CORPORATION	DDC CONTROLS - TaES	\$50,839.25
6/24/2014	gLAs ARCHITECTS	ARCHITECT SVCS - VARIOUS PROJECTS	\$20,130.46
6/24/2014	GROTH-GATES SHEET METAL, INC	HVAC SVCS & MATERIALS	\$26,819.00
6/24/2014	J&J COASTAL ELECTRIC, INC	ELECTRICIAN SVCS - VARIOUS PROJECTS	\$15,465.69
6/24/2014	OREGON'S OWN CONSTRUCTION, LLC	CEILING MATERIALS & INSTALL - ToHS/NPA/NHS	\$15,984.58
6/27/2014	JERRY PRATER CONSTRUCTION, INC	ROOFING SUPPLIES - ToHS	\$41,000.00