

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

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3/6/2014	BARNESSE CONTROLS	UNIT VENTILATORS - VARIOUS SCHOOLS	99,904.00
3/6/2014	T. GERDING CONSTRUCTION CO	CM/GC SVCS - TOLEDO ELEM	\$75,000.00
3/6/2014	TRI - AGG- INC	ROCK/SITE MATERIALS - WHS	\$16,536.05
3/14/2014	EMPIRE PAINTING	PAINTING SVCS - CRESTVIEW	\$7,366.75
3/14/2014	JOHN WILES JR. CONSTRUCTION	CARPENTRY SVCS - NHS SIDING	\$9,975.00
3/14/2014	SAGE WALKER CONSTRUCTION	CARPENTRY SVCS - NHS SIDING	\$12,075.00
3/20/2014	COPELAND LUMBER YARDS, INC	BUILDING SUPPLIES - VARIOUS SCHOOLS	\$8,164.91
3/20/2014	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - VARIOUS PROJECTS	\$8,700.50
3/20/2014	gLAs ARCHITECTS	ARCHITECT SVCS - VARIOUS PROJECTS	\$16,286.92