

**LINCOLN COUNTY SCHOOL DISTRICT**  
**Bills & Claims Over \$5,000**  
**2014-2015 Fiscal Year**  
**March 2015**  
**CAPITAL CONSTRUCTION PROJECTS - BOND & CET FUNDS**

<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3/5/2015	CLIMA-TECH CORPORATION	HVAC SERVICES - VARIOUS SCHOOLS	\$8,075.00
3/5/2015	DH GOEBEL, ARCHITECT	ARCHITECT SVCS - TAES	\$5,250.00
3/5/2015	H2 WALL SYSTEMS LLC	ACOUSTICAL PANELS - NHS	\$16,230.00
3/5/2015	JASCO SUPPLY LLC	TACKBOARD - NPA/YV	\$6,586.00
3/5/2015	NORTHWEST PLAYGROUND EQUIPMENT, INC	PLAY STRUCTURE - YV	\$52,075.75
3/5/2015	ROAD & DRIVEWAY CO	PLAYGROUND PAVING - YV	10,362.90
3/5/2015	TROXELL COMMUNICATIONS, INC	PROJECTORS AND MOUNTS - YV	5,410.00
3/11/2015	RINEARSON, TOM B	CONTRACTED SVCS - PUBLIC MEETINGS	\$5,115.00
3/16/2015	ROBIN HELGERSON PAINTING	PAINTING SVCS - YV	\$6,800.00
3/18/2015	CARPET ONE FLOOR & HOME	FLOORING MATERIALS - YV	\$17,936.00
3/18/2015	DAKTRONICS, INC	READERBOARD	\$28,501.00
3/18/2015	DAVID M. JONES	CARPENTRY SVCS - NPA	\$6,711.16
3/18/2015	JERRY PRATER CONSTRUCTION, INC	MEMBRANE ROOFING - TAES	\$24,680.00
3/18/2015	NORTHWEST PLAYGROUND EQUIPMENT, INC	RUBBER BASE MATERIALS -YV	\$25,059.20
3/18/2015	PLATT ELECTRIC SUPPLY	LIGHT FIXTURES - YV	12,641.31
3/31/2015	BUREAU OF LABOR AND INDUSTRIES	BOLI PREVAILING WAGE PROJECT FEES	\$12,559.51