

APPENDIX

Jackson Public Schools 2018 Bond Construction Program

Financial Purchase Orders by School Report

May 31, 2019 – June 30, 2020

PO NUMBER	PO DATE	REQ NO.	REQ DATE	PO STATUS	VENDOR NO.	VENDOR NAME	SITE	STATUS AND BOND FUNDS ALLOCATED	PO AMT.	Total Expended	PURPOSE	DESCRIPTION OF WORK PERFORMED	ON ORIGINAL BOND FACT SHEET	FACT SHEET OR PROPOSED AUTHORIZATION FOR EXPENSE
BAILEY APAC														
532571	05/31/19	224591	05/31/19	O	1007606	ELEY GUILD HARDY ARCHITECTS	BAILEY APAC	Ongoing	66,400.00	-	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
						TOTAL	Bailey	830,000.00	66,400.00	-				
BATES ELEMENTARY SCHOOL														
542966	05/15/20	300360	05/13/20	C	79600	SHERWIN WILLIAMS COMPANY	BATES ELEMENTARY SCHOOL	Completed	-	-	PAINT	Interior Primer and Paint	YES	<i>Exterior/Interior Painting</i>
544411	06/19/20	300673	06/18/20	O	1007601	CONSTRUCTION RENOVATION INC	BATES ELEMENTARY SCHOOL	Ongoing	23,800.00	-	PAINT UPGRADE	Paint Interior of the school	YES	<i>Exterior/Interior Painting</i>
						TOTAL	Bates	270,000.00	23,800.00	-				
BOYD ELEMENTARY SCHOOL														
532569	05/31/19	224589	05/31/19	O	1007606	ELEY GUILD HARDY ARCHITECTS	BOYD ELEMENTARY SCHOOL	Ongoing	26,400.00	21,852.00	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
						TOTAL	BOYD	330,000.00	26,400.00	21,852.00				
BRINKLEY MIDDLE SCHOOL														
538644	12/12/19	224589	05/31/19	C	866	METRO BUILDING SERVICES INC	BRINKLEY MIDDLE SCHOOL	Completed	15,992.00	15,992.00	HVAC	Replace 3 5ton roof-top Units	YES	<i>Up-Grade heating and air conditioning</i>
						TOTAL	BRINKLEY	750,000.00	15,992.00	15,992.00				

CALLAWAY HIGH SCHOOL														
532591	05/31/19	224607	05/31/19	O	1007479	DALE BAILEY AND ASSOCIATES	CALLAWAY HIGH SCHOOL	Ongoing	462,400.00	446,716.90	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
532592	05/31/19	224606	05/31/19	C	13055	BUFORD PLUMBING	CALLAWAY HIGH SCHOOL	Completed	15,180.00	15,180.00	SEWER LINE	Remove Concrete tie onto Existing 4" Sewer Line	YES	<i>Restroom Renovations</i>
532962	06/20/19	224761	06/20/19	O	1339	CALHOUN FENCE INC	CALLAWAY HIGH SCHOOL	Completed	17,468.00	17,468.00	FENCING	Provide 8' Tall Montage Commercial Fence to Enclose Existing Courtyard	YES	<i>Building Entry Façade Upgrade</i>
532963	06/20/19			O	1007122	HOME AND BUSINESS SERVICES	CALLAWAY HIGH SCHOOL	Completed	34,300.00	34,300.00	PRESSURE WASH	Pressure washing of all buildings and sidewalks	YES	<i>Building Entry Façade Upgrade</i>
533780	08/02/19	225331	08/02/19	O	1007808	THYSSENKRUPP ELEVATOR	CALLAWAY HIGH SCHOOL	Completed	2,500.00	1,104.00	ELEVATOR TESTING	Perform Elevator diagnostic check	---	<i>Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18</i>
535163	09/10/19	226413	09/10/19	O	1007461	INNOVATIVE PERFORMANCE	CALLAWAY HIGH SCHOOL	Ongoing	184,728.76	137,323.45	BLEACHER REPLACEMENT	Bleacher Repair (Gym)	YES	<i>Bleacher Repair (Gym)</i>
537316	10/30/19	227911	10/30/19	C	1007122	HOME AND BUSINESS SERVICES MBE	CALLAWAY HIGH SCHOOL	Completed	4,997.29	4,997.29	PRESSURE WASH	Pressure Wash galvanized roof on Building A, and seal with aluminum protective coating	YES	<i>Building Entry Façade Upgrade</i>
537837	11/14/19	228177	11/14/2019	C	1007122	HOME AND BUSINESS SERVICES MBE	CALLAWAY HIGH SCHOOL	Completed	4,997.29	4,997.29	CLEAN ROOF	Clean Galvanized Roof on building B. Apply protective aluminum bright coating	YES	<i>Building Entry Façade Upgrade</i>
538106	11/20/19	228309	11/20/2019	C	1007122	HOME AND BUSINESS SERVICES MBE	CALLAWAY HIGH SCHOOL	Completed	4,997.29	4,997.29	ROOF REPAIR	Re-roofing- Clean Galvanized Roof on building C. Apply protective aluminum bright coating	YES	<i>Building Entry Façade Upgrade</i>
543893	06/08/20	300590	06/04/20	O	1008571	BARNARD AND SONS CONSTRUCTION	CALLAWAY HIGH SCHOOL	Under Construction	5,652,000.00	222,736.05	CONSTRUCTION CONTRACT	Bid #3122 Board approved. Roof, HVAC, and Gymnasium	YES	<i>Heating, ventilation, and air conditioning systems, Reroofing, Bleacher repair (gym)</i>
						TOTAL	CALLAWAY	5,780,000.00	6,383,568.63	889,820.27				
CAPITAL CITY ALTERNATIVE														
532707	06/06/19	224658	06/05/19	O	1007487	DUVALL DECKER ARCHITECTS PA WBE	CAPITAL CITY ALTERNATIVE	Ongoing	60,000.00	41,042.80	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
						TOTAL	CAPITAL CITY	600,000.00	60,000.00	41,042.80				
CARDOZO MIDDLE SCHOOL														
543477	06/01/20	300527	05/26/20	C	79600	SHERWIN WILLIAMS COMPANY	CARDOZO MIDDLE SCHOOL	Completed	-	-	BOND INTERIOR PAINTING	50 gallons of primer and semi-gloss paint	YES	<i>Interior Painting</i>
544409	06/17/20	300655	06/16/20	O	1007601	CONSTRUCTION RENOVATION INC MBE	CARDOZO MIDDLE SCHOOL	Completed	24,900.00	-	RESTROOMS RENOVATIONS	50 gallons of primer and semi-gloss paint	YES	<i>Interior Painting</i>
						TOTAL	CARDOZO	250,000.00	24,900.00	-				

CAREER DEVELOPMENT CENTER														
532964	06/21/19	224770	06/13/19	O	1007487	DUVALL DECKER ARCHITECTS PA WBE	CAREER DEVELOPMENT CTR	Ongoing	40,000.00	35,364.57	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
534597	08/27/19	225952	08/26/19	O	1007808	THYSSENKRUPP ELEVATOR	CAREER DEVELOPMENT CTR	Completed	368.00	368.00	ELEVATOR TESTING	Perform Elevator diagnostic check	---	<i>Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18</i>
538258	12/03/19	228306	11/20/2019	C	1007557	DIXON INTERIOR FINISHING INC MBE	CAREER DEVELOPMENT CTR	Completed	17,800.00	17,800.00	FLOORING	Remove Carpet rooms 100,106&107. Install new flooring	YES	<i>Removal of Carpet in various rooms and Install Tile flooring</i>
538322	12/05/19	228430	12/04/2019	C	1007747	HERITAGE NURSERY & LANDSCAPE MBE	CAREER DEVELOPMENT CTR	Completed	44,707.00	44,707.00	PAVERS	Repair Building Entrance Brick Pavers- Remove pavers replace with concrete	YES	<i>Repair Building Entrance Brick Pavers</i>
538455	12/09/19	228399	12/03/2019	C	1007557	DIXON INTERIOR FINISHING INC MBE	CAREER DEVELOPMENT CTR	Completed	22,185.00	22,185.00	CARPET REMOVAL	Remove Carpet 2nd floor. Install new flooring	YES	<i>Removal of Carpet in various rooms and Install Tile flooring</i>
538491	12/10/19	228501	12/09/2019	C	1007557	DIXON INTERIOR FINISHING INC MBE	CAREER DEVELOPMENT CTR	Completed	9,030.00	9,030.00	CARPET REMOVAL	Remove Carpet agricultural rooms. Install new flooring	YES	<i>Removal of Carpet in various rooms and Install Tile flooring</i>
539272	01/16/20			C	1007557	DIXON INTERIOR FINISHING INC MBE	CAREER DEVELOPMENT CTR	Completed	4,210.00	4,210.00	CARPET REMOVAL	Remove Modular Furniture in Preparation for Carpet Removal room 216	YES	<i>Removal of Carpet in various rooms and Install Tile flooring</i>
543424	05/28/20	300533	05/28/20	O	1002476	FOUNTAIN CONSTRUCTION CO INC	CAREER DEVELOPMENT CTR	Under Construction	258,000.00	9,696.37	RESTROOMS RENOVATIONS	BID # 3120 CDC Restroom renovations	YES	<i>Restroom Renovations</i>
543501	06/01/20	300549	06/01/20	O	1002476	FOUNTAIN CONSTRUCTION CO INC	CAREER DEVELOPMENT CTR	Under Construction	75,250.00	-	EXTERIOR DOOR REPLACEMENT	BID# 3119 Exterior Door replacement	YES	<i>Exterior Door replacement</i>
						TOTAL	CAREER DEVELOPMENT CENTER		500,000.00	471,550.00				

CASEY ELEMENTARY SCHOOL														
538779	12/18/19			O	6195	ARENDR PLUMBING-HEATING	CASEY ELEMENTARY SCHOOL	Under Construction	2,999.88	-	PLUMBING	ADA Water Cooler & Mounts	YES	<i>Restroom Renovations</i>
538780	12/18/19			O	6195	ARENDR PLUMBING-HEATING	CASEY ELEMENTARY SCHOOL	Under Construction	2,376.00	-	PLUMBING	Restroom Renovations - 24 Flush Valves	YES	<i>Restroom Renovations</i>
538782	12/18/19	228559	12/11/2019	C	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	22.16	22.16	PLUMBING	Restroom Renovations - Wax rings & Bolts	YES	<i>Restroom Renovations</i>
538827	12/19/19		-	C	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	4,599.27	4,599.27	PLUMBING	Supplies for restroom renovations toilets, facets etc..	YES	<i>Restroom Renovations</i>
538991	01/09/20		01/09/2020	C	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	450.80	450.80	PLUMBING	Toilet Supplies for Restroom Renovations	YES	<i>Restroom Renovations</i>

539380	01/22/20			C	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	1,212.26	1,212.26	PLUMBING	Supplies for restroom facets.	YES	Restroom Renovations
539383	01/22/20			C	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	370.16	370.16	PLUMBING	Supplies for restroom renovations toilets, facets etc..	YES	Restroom Renovations
539413	01/23/20			O	6195	ARENDR PLUMBING-HEATING	CASEY ELEMENTARY SCHOOL	Completed	4,706.76	-	PLUMBING	Supplies for restroom renovations toilets, facets etc..	YES	Restroom Renovations
539607	01/30/20			O	6195	ARENDR PLUMBING-HEATING	CASEY ELEMENTARY SCHOOL	Under Construction	3,727.16	3,034.16	PLUMBING	4 Water Coolers and 7 flush valves	YES	Restroom Renovations
542623	05/05/20	300249	04/30/2020	C	13055	BUFORD PLUMBING	CASEY ELEMENTARY SCHOOL	Completed	2,100.00	2,100.00	PLUMBING	Repair Broke Drain Line Going into catch basin & Fill with red sand	YES	Site Drainage and erosion Control
542649	05/05/20	300296	05/05/2020	O	16700	CARR PLUMBING	CASEY ELEMENTARY SCHOOL	Under Construction	3,354.12	3,354.12	REPAIR PARTS	14 drop-in sinks	YES	Restroom Renovations
542654	05/05/20	300297	05/05/2020	O	6195	ARENDR PLUMBING-HEATING	CASEY ELEMENTARY SCHOOL	Under Construction	1,922.21	-	REPAIR PARTS	Urinals, closet valves and basket strainers	YES	Restroom Renovations
542987	05/15/20	300369	05/13/20	O	999794	FIRST ELECTRIC COMPANY	CASEY ELEMENTARY SCHOOL	Completed	4,780.00	4,780.00	ELECTRICAL UPGRADE	Change out 9 heads on pole lights, install 12 wall packs	---	Move to General Fund
542988	05/15/20	300370	05/13/20	C	90100	TWO-WIRE ELECTRIC	CASEY ELEMENTARY SCHOOL	Completed	3,907.42	3,907.42	ELECTRICAL UPGRADE	9 LED Lights & Slip Filters, 13 Wall packs & 3 Yoke Mounts	---	Move to General Fund
542990	05/15/20	300372	05/13/20	O	1007826	UPDATED SPACES OF MISSISSIPPI	CASEY ELEMENTARY SCHOOL	Under Construction	27,902.00	-	RESTROOM RENOVATIONS	Remove and discard all accessories, demolish floor and wall tile in 2 student restrooms	YES	Restroom Renovations
542991	05/15/20	300373	05/13/20	O	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	CASEY ELEMENTARY SCHOOL	Under Construction	15,659.29	-	RESTROOM RENOVATIONS	Remove existing countertops &, back splash, sand millwork and prep cabinets to be refurbished in 14 classrooms	YES	Restroom Renovations
543203	05/21/20	300435	05/19/20	O	1007614	UPCHURCH PLUMBING	CASEY ELEMENTARY SCHOOL	Under Construction	19,000.00	-	RESTROOM RENOVATIONS	Remove and discard all plumbing fixtures and install new water closets, urinals and lavatories in 2 student restrooms	YES	Restroom Renovations
543212	05/21/20	300442	05/20/20	C	999794	FIRST ELECTRIC COMPANY	CASEY ELEMENTARY SCHOOL	Completed	-	-	ELECTRICAL UPGRADE	Install 13 wall pack lights & 9 pole heads	NO	Move to General Fund
544167	06/12/2020	300631	06/11/2020	O	1007747	HERITAGE NURSERY & LANDSCAPE MBE	CASEY ELEMENTARY SCHOOL	Under Construction	24,977.00	-	PLAYGROUND UPGRADE	Site Drainage at Playground	YES	Site Drainage and erosion Control
544315	06/17/20	300653	06/16/20	O	16700	CARR PLUMBING SUPPLY	CASEY ELEMENTARY SCHOOL	Under Construction	1,803.20	1,803.20	RESTROOM RENOVATIONS	8 Vertical water closet carriers	YES	Restroom Renovations
544316	06/17/20	300654	06/16/20	O	1007826	UPDATED SPACES OF MISSISSIPPI	CASEY ELEMENTARY SCHOOL	Under Construction	3,100.00	-	RESTROOM RENOVATIONS	2 student restroom renovations on main hall	YES	Restroom Renovations
544438	06/19/20	300706	06/19/20	O	1007747	HERITAGE NURSERY & LANDSCAPE MBE	CASEY ELEMENTARY SCHOOL	Under Construction	14,534.00	-	SITE DRAINAGE	IB#145 Site Drainage work at front entrance	YES	Site Drainage and erosion Control
545328	06/26/20	300731	06/26/20	O	1004208	BUSINESS & OFFICE KONNEXTION MBE	CASEY ELEMENTARY SCHOOL	Under Construction	13,140.00	-	PLAYGROUND UPGRADE	Provide and install playground canopy	YES	Building entry façade upgrade and playground canopy

545330	06/26/20	300733	06/26/20	O	1007826	UPDATED SPACES OF MISSISSIPPI	CASEY ELEMENTARY SCHOOL	Under Construction	14,842.10	-	RESTROOM RENOVATIONS	Prep and paint walls install 1- and 1/2-inch stainless steel Ada accessible grab bars in stalls. Install towel, tissue, and napkin dispensers	YES	Restroom Renovations
						TOTAL	CASEY	230,000.00	171,485.79	25,633.55				
CHASTAIN MIDDLE SCHOOL														
538591	12/11/19	228559	12/11/2019	C	90100	TWO-WIRE ELECTRIC	CHASTAIN MIDDLE SCHOOL	Completed	4,978.10	4,978.10	ELECTRICAL	13 Led Lights with Floodlight mounts	YES	Miss spell on the bond fact sheet Upgrade Exterior should be Upgrade exterior lights
538785	12/18/19	228642		C	1007122	HOME AND BUSINESS SERVICES MBE	CHASTAIN MIDDLE SCHOOL	Completed	4,981.04	4,981.04	PARKING LOT	Repair front entrance and drain crack and rear parking lot	---	CAP-Work necessary to bring District in compliance with MDE standard 30 as outlined in the District's corrective action plan
539401	01/23/20			C	1007122	HOME AND BUSINESS SERVICES MBE	CHASTAIN MIDDLE SCHOOL	Completed	16,824.64	16,824.64	BUILDING	Exterior Renovations, Building Façade, Cleaning Landscaping	YES	Clean Exterior Building Façade
539402	01/23/20			O	1007122	HOME AND BUSINESS SERVICES MBE	CHASTAIN MIDDLE SCHOOL	Completed	19,869.42	19,869.42	REPAIRS	Walkway renovations	YES	North Egress Portico and Walkway Repair
						TOTAL	CHASTAIN	680,000.00	46,653.20	46,653.20				
FOREST HILL HIGH SCHOOL														
532674	06/05/19	224605	05/31/19	O	1007603	COOKE DOUGLASS FARR LEMONS	FOREST HILL HIGH SCHOOL	Ongoing	652,000.00	318,707.12	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
533828	08/05/19	225358	08/05/19	C	1007798	FOUR SEASONS ENTERPRISE S, LLC MBE	FOREST HILL HIGH SCHOOL	Completed	9,200.00	9,200.00	PARKING LOT	Parking Lot Pot Hole Repair	NO	CAP-Work necessary to bring District in compliance with MDE standard 30 as outlined in the District's corrective action plan
533991	08/08/19	225498	08/08/19	O	1007808	THYSSENKRUPP ELEVATOR	FOREST HILL HIGH SCHOOL	Completed	5,803.40	5,803.40	ELEVATOR REPAIRS	Elevator Repairs	NO	Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18
534351	08/19/19	225733	08/19/19	C	13055	BUFORD PLUMBING	FOREST HILL HIGH SCHOOL	Completed	450.00	450.00	PLUMBING	Sanitary Sewer Line That serves the JROTC Building at Forest Hill	YES	Restroom Renovations
534433	08/21/19	225804	08/21/19	C	17072	BUDGET SIGNS INC	FOREST HILL HIGH SCHOOL	Completed	4,750.00	4,750.00	SIGNAGE	New Front Entry Signage	NO	Additional revenue from Interest earned
534915	09/05/19	226231	09/05/19	C	13055	BUFORD PLUMBING	FOREST HILL HIGH SCHOOL	Completed	1,825.00	1,825.00	SEWER LINE	Repair Broken sewer Line at Forest Hill	YES	Restroom Renovations
536400	10/03/19	227373	10/03/19	C	11431	MCINNIS ELECTRIC COMPANY	FOREST HILL HIGH SCHOOL	Completed	47,144.74	47,144.74	SITE LIGHTING	Site Lighting scope of work as described by CDFL Bid specifications	YES	Upgrade Exterior and Interior lighting
538388	12/06/19	228474	12/06/2019	C	13055	BUFORD PLUMBING	FOREST HILL HIGH SCHOOL	Completed	740.00	740.00	DRAIN LINE	Drain Lines Scan and clean	YES	Site Drainage and erosion control
539361	01/22/20			O	360	EAGLE CONSTRUCTION	FOREST HILL HIGH SCHOOL	Completed	39,900.00	39,900.00	CONSTRUCTION	Asbestos Abatement as part of Coliseum Renovation	YES	Repair Gymnasium Floor
539451	01/24/20			O	3849	PICKERING FIRM INC	FOREST HILL HIGH SCHOOL	Completed	4,975.00	-	SERVICES	Asbestos air quality testing for Coliseum Renovation Project	YES	Repair Gymnasium Floor
542612	05/05/20	300223	04/23/2020	O	80050	SIMPLEX GRINNELL / JOHNSON	FOREST HILL HIGH SCHOOL	Completed	840.00	840.00	ELECTRICAL	Trouble shooting Fire Door Panel in preparation for Electrical Improvement	YES	Electrical Upgrades

542650	05/05/20	300298	05/05/2020	O	1007666	CRITTER CATCHER LLC	FOREST HILL HIGH SCHOOL	Completed	3,250.00	3,250.00	FAÇADE UNPGRAD	Removal of nesting birds		Move to General Fund
543176	05/19/20	300431	05/19/20	O	1004925	SOCRATES GARRETT ENTERPRISE S MBE	FOREST HILL HIGH SCHOOL	Under Construction	450,000.00	56,667.50	RESTROOMS RENOVATIONS	Bid # 3110-Painting, Tile repair, replace fixtures and fittings, improve lighting and ventilation, and repair and replace partitions in bathrooms	YES	Restroom Renovations
543209	05/21/20	300444	05/20/20	O	1005372	ROOFING SOLUTIONS LLC	FOREST HILL HIGH SCHOOL	Completed	41,530.00	-	ROOFING	Bid # 135- Roof repair in preparation for interior repair work	---	Move to General Fund
543422	05/28/20	300529	05/28/20	O	1002476	FOUNTAIN CONSTRUCTION CO INC	FOREST HILL HIGH SCHOOL	Under Construction	2,733,100.00	829,480.34	ASBESTOS ABATEMENT	Interior and exterior asbestos abatement. Replace lighting, seating, floor, and scoreboard. Renovate locker rooms, install HVAC.	YES	Repair gymnasium floor, Heating, ventilation and air conditioning systems(GYM), Upgrade exterior interior lighting.
544100	06/11/2020	300620	06/03/2020	O	1007458	M3A ARCHITECTURE PLLC MBE	FOREST HILL HIGH SCHOOL	Under Construction	80,000.00	6,400.00	JROTC RENOVATION	Professional Design Services	YES	Inherent in scope of work
544108	06/11/2020	300629	06/11/2020	O	13055	BUFORD PLUMBING	FOREST HILL HIGH SCHOOL	Completed	740.00	740.00	RESTROOMS RENOVATIONS	Scan and clean drainage pipes.	YES	Site Drainage and erosion control
545329	06/26/20	300732	06/26/20	O	1006994	BULLDOG CONSTRUCTION CO INC	FOREST HILL HIGH SCHOOL	Completed	33,495.00	-	FOUNDATION REPAIRS			
						TOTAL	FOREST HILL	8,150,000.00	4,109,743.14	1,325,898.10				
GREEN ELEMENTARY SCHOOL														
532570	05/31/19	224590	05/31/19	O	1007606	ELEY GUILD HARDY ARCHITECTS	GREEN ELEMENTARY SCHOOL	Ongoing	80,000.00	53,332.00	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
533279	07/18/19	224968	07/18/19	C	1007711	R & L UNLIMITED LLC MBE	GREEN ELEMENTARY SCHOOL	Completed	41,177.00	41,177.00	PARKING LOT	Parking lot Renovation	YES	Site Drainage and soil erosion control
533826	08/05/19	225371	08/05/19	C	1001541	M & R PROTECTIVE SYSTEMS INC	GREEN ELEMENTARY SCHOOL	Completed	2,312.00	2,312.00	FIRE ALARM	Fire Alarm	NO	CAP-Work necessary to bring District in compliance with MDE standard 30 as outlined in the District's corrective action plan
						TOTAL	GREEN	1,000,000.00	123,489.00	96,821.00				
HARDY MIDDLE SCHOOL														
532588	05/31/19	224610	05/31/19	C	1004673	UNIVERSAL SERVICES LLC	HARDY MIDDLE SCHOOL	Completed	4,290.00	4,290.00	HVAC	Provide and install a 10hp Fan Motor	YES	Upgrade Heating, Ventilation , and air conditioning
532965	06/21/19	224771	06/13/19	O	1007487	DUVALL DECKER ARCHITECTS PA WBE	HARDY MIDDLE SCHOOL	Ongoing	72,439.23	72,439.23	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
534596	08/27/19	225951	08/26/19	O	1007808	THYSSENKRUPP ELEVATOR	HARDY MIDDLE SCHOOL	Ongoing	-	-	ELEVATOR TESTING	Elevator Diagnostic test	NO	Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18
536073	09/30/19	227141	09/30/19	C	99440	J L ROBERTS MECHANICAL CONTRAC	HARDY MIDDLE SCHOOL	Completed	4,998.00	4,998.00	STORM DRAINS	Site Drainage in Courtyard	YES	Site Drainage in Courtyard

536373	10/03/19	227374	10/03/19	C	99440	J L ROBERTS MECHANICAL CONTRAC	HARDY MIDDLE SCHOOL	Completed	4,525.00	4,525.00	PIPING	Repair/Replace Pipes between catch basin	YES	Site Drainage in Courtyard
538309	12/04/19	228423	12/03/19	C	90100	TWO WIRE ELECTRIC CO	HARDY MIDDLE SCHOOL	Completed	4,324.00	4,324.00	ELECTRICAL	Install 14 Led Lights with Floodlight mounts	YES	Upgrade exterior and interior lighting
538480	12/10/19	228503	12/09/19	C	14601	REBEL HIGH VELOCITY	HARDY MIDDLE SCHOOL	Completed	281.25	281.25	PLUMBING	Check basins for proper water4 flow	YES	Site Drainage and soil erosion control
542973	05/15/20	300380	05/13/20	O	1008136	GEARS CONSTRUCTION MBE	HARDY MIDDLE SCHOOL	Under Construction	475,000.00	-	WINDOWS & DOORS REPLACEMENT	Bid # 3104 Hardy Window & Door Replacement	YES	Window Replacement & Exterior Interior Door Replacement
						TOTAL	HARDY	730,000.00	565,857.48	90,857.48				

JIM HILL HIGH SCHOOL

532574	05/31/19	224594	05/31/19	O	1004854	DURRELL DESIGN GROUP PLLC MBE	JIM HILL HIGH SCHOOL	Ongoing	112,000.00	56,364.48	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
533506	07/25/19	225127	07/25/19	C	1007711	R & L UNLIMITED LLC MBE	JIM HILL HIGH SCHOOL	Completed	23,755.00	23,755.00	PARKING LOT	Jim Hill Parking Lot Improvement	YES	Resurface Parking Lots
534025	08/09/19	225513	08/09/19	C	1007808	THYSSENKRUPP ELEVATOR	JIM HILL HIGH SCHOOL	Completed	4,014.00	4,014.00	ELEVATOR REPAIRS	Elevator Repairs	NO	Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18
534622	08/27/19	225897	08/23/19	C	9193	B & E COMMUNICATIONS INC	JIM HILL HIGH SCHOOL	Completed	14,525.00	14,525.00	FIRE ALARM	EST Fire Alarm Panels	---	CAP-Work necessary to bring District in compliance with MDE standard 30 as outlined in the District's corrective action plan
538977	01/09/20		01/08/2020	C	90100	TWO-WIRE ELECTRIC	JIM HILL HIGH SCHOOL	Completed	4,120.00	4,120.00	REPAIRS	Exterior Area Lights	YES	Upgrade Exterior and Interior Lighting
539577	01/29/20			O	999794	FIRST ELECTRIC COMPANY	JIM HILL HIGH SCHOOL	Completed	4,850.00	4,850.00	RENOVATIONS	Retrofit 20 Pole Lights with new heads	YES	Upgrade Exterior and Interior Lighting
542622	05/05/20	300248	04/30/2020	C	1007614	UPCHURCH PLUMBING	JIM HILL HIGH SCHOOL	Completed	2,780.97	2,780.97	REPAIRS	Repair Main Sewer line going into manhole	YES	Site Drainage and soil erosion
						TOTAL	JIM HILL	1,400,000.00	166,044.97	110,409.45				

JOHN HOPKINS

542620	05/05/20	300246	04/30/2020	C	1007122	HOME AND BUSINESS SERVICES MBE	JOHN HOPKINS ELEMENTARY SCHOOL	Completed	21,268.10	21,268.10	DRIVEWAY	Repair two entry points to existing Drive	YES	Parking Drive Improvements
						TOTAL	JOHN HOPKINS	860,000.00	21,268.10	21,268.10				

LANIER HIGH SCHOOL

532573	05/31/19	224593	05/31/19	O	1004854	DURRELL DESIGN GROUP PLLC MBE	LANIER HIGH SCHOOL	Ongoing	88,000.00	55,048.00	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
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534024	08/09/19	225512	08/09/19	O	1007808	THYSSENKR UPP ELEVATOR	LANIER HIGH SCHOOL	Completed	1,492.70	1,492.70	ELEVATOR REPAIRS	Elevator Repairs	NO	Work necessary to bring district into compliance with findings in the Dept of Ins. Elevator Inspection Report 2017-18
534235	08/15/19	225664	08/15/19	C	1007122	HOME AND BUSINESS SERVICES MBE	LANIER HIGH SCHOOL	Completed	3,879.42	3,879.42	CARPET	Remove Carpet & furniture in 3 classrooms and replace with VCT Tile & Base (Rm's 305,306&307).	---	Additional revenue from Interest earned
538840	12/20/19			C	13055	BUFORD PLUMBING	LANIER HIGH SCHOOL	Completed	4,140.00	4,140.00	REST ROOM RENOVATION	Sewer Line Repair in preparation for Restroom Renovation.	YES	Rest Room Renovations
538859	12/20/19		12/20/19	C	866	METRO BUILDING SERVICE INC	LANIER HIGH SCHOOL	Completed	43,830.00	43,830.00	REPAIRS	Replace Two Trane Water Source Heat Pumps DX Systems		Additional revenue from Interest earned
						TOTAL	LANIER	1,100,000.00	141,342.12	108,390.12				

MARSHALL

543207	05/21/20	300441	05/20/20	C	90100	TWO WIRE ELECTRIC CO	MARSHALL ELEMENTARY SCHOOL	Completed	4,982.74	4,982.74	LIGHTING	16 area lights with slip filters & 11 wall packs	Yes	Upgrade Exterior Interior Lighting
545337	06/26/20	300736	06/26/20	O	99241	MCINVALE HEATING & AIR INC	MARSHALL ELEMENTARY SCHOOL	Under Construction	49,464.00	-	HVAC	Replace 6 three ton and 2 4-ton stolen units	---	Move to General Fund
						TOTAL	MARSHALL	430,000.00	54,446.74	4,982.74				

MURRAH HIGH SCHOOL

532595	05/31/19	224611	05/31/19	O	1007458	M3A ARCHITECTU RE PLLC MBE	MURRAH HIGH SCHOOL	Ongoing	84,000.00	59,323.06	DESIGN SERVICES	A&E SERVICES	YES	Inherent in scope of work
534131	08/13/19	225551	08/12/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	18,114.00	18,114.00	DOORS	Replace Door Frames and Hardware Package B RM 112,113 & 115	YES	Exterior & Interior Door Replacement
534190	08/14/19	225622	08/09/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	38,091.00	38,091.00	DOORS	Replace door frames and Hardware Package A (104A,104B,104C,104D,106,107,108,114)	YES	Exterior & Interior Door Replacement
534396	08/20/19	225725	08/19/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	12,575.00	12,575.00	DOORS	Replace Door Frames and Hardware Package C RM 105,& 125	YES	Exterior & Interior Door Replacement
534451	08/21/19	225812	08/21/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	19,382.00	19,382.00	DOORS	Replace Door Frames and Hardware Package D(103A,103B,110A,110B)	YES	Exterior & Interior Door Replacement
534496	08/23/19	225855	08/22/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	22,757.00	22,757.00	DOORS	Replace door frames and Hardware Package E (101A,101B,101C,101E,10E,102,111)	YES	Exterior & Interior Door Replacement
534858	09/04/19	226164	09/04/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	12,786.00	12,786.00	DOORS	Replace Door Frames and Hardware Package H RM 124	YES	Exterior & Interior Door Replacement
534859	09/04/19	226165	09/04/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	18,259.00	18,259.00	DOORS	Replace door frames and Hardware Package G (109,118,121,123)	YES	Exterior & Interior Door Replacement
534894	09/05/19	226166	09/04/19	C	1007813	TARGET DOOR AND SUPPLY INC	MURRAH HIGH SCHOOL	Completed	20,873.00	20,873.00	DOORS	Replace door frames and Hardware Package F (117,120,201A,201B,201C)	YES	Exterior & Interior Door Replacement
535985	09/27/19	227076	09/25/19	C	1007869	ASSOCIATED ARCHITECTU RAL	MURRAH HIGH SCHOOL	Completed	49,796.00	49,796.00	FIBERGLASS PANELS	Prep and clean fiberglass panels on each building 1st and second floor	YES	Building Entry Façade Upgrade

543583	06/02/20	300561	06/01/20	O	1006091	ROBERTSON CASEY	MURRAH HIGH SCHOOL		127,000.00	-	ENTRY WALKWAY	Bid# 3123 Entry Walkway	YES	Upgrade Building Walkway
						TOTAL	MURRAH	1,050,000.00	423,633.00	271,956.06				
NORTH JACKSON ELEMENTARY														
537359	10/31/19	227947	10/29/19	O	90100	TWO-WIRE ELECTRIC	NORTH JACKSON ELEMENTARY	Completed	4,517.50	4,517.50	LIGHTING	20 Led Light Fixtures, 5 Slip Filters, and 4 mounts	YES	Upgrade Exterior and Interior lighting
						TOTAL	NORTH JACKSON	290,000.00	4,517.50	4,517.50				
NORTHWEST MIDDLE SCHOOL														
545331	06/26/20	300734	06/26/20	O	62785	MS VALLEY ELECTRIC	NORTHWEST MIDDLE SCHOOL	Under Construction	4,584.26	-	ELECTRICAL UPGRADE	10 Led Area lights and slip filters, 7 Pole bullhorn mounts, and 4 lighting pole mounts.	YES	Upgrade Exterior and Interior lighting
545332	06/26/20	300735	06/26/20	O	999794	FIRST ELECTRIC COMPANY	NORTHWEST MIDDLE SCHOOL	Under Construction	4,100.00	-	ELECTRICAL UPGRADE	Change Head on existing pole and add bullhorns as needed	YES	Upgrade Exterior and Interior lighting
						TOTAL	NORTHWEST	730,000.00	8,684.26	-				
OBAMA MAGNET SCHOOL														
532575	05/31/19	224595	05/31/19	O	1004854	DURRELL DESIGN GROUP PLLC MBE	OBAMA MAGNET SCHOOL	Ongoing	13,600.00	11,006.07	PROFESSIONAL SERVICES	A&E SERVICES	YES	Inherent in scope of work
533534	07/25/19	225128	07/25/19	C	1007711	R & L UNLIMITED LLC MBE	OBAMA MAGNET SCHOOL	Completed	39,890.00	39,890.00	DRIVEWAY IMPROVEMENTS	Repair Parking Lot	YES	Repair Parking Lot
534452	08/21/19	225796	08/21/19	C	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	OBAMA MAGNET SCHOOL	Completed	8,792.30	8,792.30	PLAYGROUND	Playground Canopy	YES	Building Entry Protective Awning and Playground Canopy
535154	09/10/19	226420	09/10/19	C	999641	ALUMINUM CONTRACTORS INC	OBAMA MAGNET SCHOOL	Completed	1,950.00	1,950.00	DOOR CANOPIES	Install 2 3x5 Aluminum Door Canopies	YES	Building Entry Protective Awning and Playground Canopy
537244	10/28/19	227817	10/24/19	O	1007557	DIXON INTERIOR FINISHING INC MBE	OBAMA MAGNET SCHOOL	Completed	40,056.00	40,056.00	IMPROVEMENT PROJECT	Multipurpose Room Improvements	NO	Excess Budgeted Fund left over after all projects at the site are completed
						TOTAL	OBAMA MAGNET	170,000.00	104,288.30	101,694.37				
POWELL MIDDLE SCHOOL														
536744	10/15/19	227581	10/14/19	C	1004673	UNIVERSAL SERVICES LLC	POWELL MIDDLE SCHOOL	Completed	32,350.00	32,350.00	HVAC	Install 120 Ton Trane Chiller	---	Additional revenue from Interest earned
536745	10/15/19	227582	10/14/19	C	1006010	TRANE	POWELL MIDDLE SCHOOL	Completed	48,867.00	48,867.00	HVAC	Install 120 Ton Trane Chiller	---	Additional revenue from Interest earned

537594	11/07/19	228067	11/07/19	C	90100	TWO-WIRE ELECTRIC	POWELL MIDDLE SCHOOL	Completed	2,506.67	2,506.67	LIGHTING	16 150 Watt Led Lights	YES	Upgrade interior exterior lighting
543167	05/19/20	300417	05/18/20	O	1005484	PYRAMID INTERIORS DIST	POWELL MIDDLE SCHOOL	Under Construction	3,632.00	-	UPGRADE EXTERIOR DOORS	3 Metal Doors & Hinges, 18 Hinge plates, and 12 metal screws	YES	Exterior Interior door replacement
543580	06/02/20	300550	06/01/20	O	1007711	R & L UNLIMITED LLC MBE	POWELL MIDDLE SCHOOL	Completed	-	-	SOUTH BUS DRIVE	IB# 137 Clear Bus loop of debris, pave south bus loop 1.5 to 2" of course asphalt	YES	Resurface South Drive
545325	06/26/20	300728	06/26/20	O	1007711	R & L UNLIMITED MBE	POWELL MIDDLE SCHOOL	Completed	47,465.00	-	SOUTH BUS DRIVE	IB# 148 Clear Bus loop of debris Fill sunken areas, pave south bus loop 1.5 to 2" of course asphalt. Restripe loop	YES	Resurface South Drive
						TOTAL	POWELL	630,000.00	134,820.67	83,723.67				

PROVINE HIGH SCHOOL

532589	05/31/19	224609	05/31/19	C	24245	TERRY SERVICE INC	PROVINE HIGH SCHOOL		38,814.29	38,814.29	HVAC	Replace 12.5 Ton Trane Unit	---	Additional revenue from Interest earned
532708	06/06/19	224659	06/05/19	O	1007487	DUVALL DECKER ARCHITECTS PA WBE	PROVINE HIGH SCHOOL	Ongoing	129,356.04	91,624.90	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
532967	06/21/19	224776	06/20/19	C	90100	TWO WIRE ELECTRIC CO	PROVINE HIGH SCHOOL	Completed	4,210.20	4,210.20	LIGHTING	20 Led Light Fixtures, and Slip Filters	YES	Upgrade Exterior and Interior lighting
532968	06/21/19	224777	06/20/19	C	90100	TWO WIRE ELECTRIC CO	PROVINE HIGH SCHOOL	Completed	4,885.88	4,885.88	LIGHTING	25 5K Led Wall Packs, 5 Led Light Fixtures, and Slip Filters	YES	Upgrade Exterior and Interior lighting
533424	07/23/19	225067	07/23/19	C	14601	REBEL HIGH VELOCITY	PROVINE HIGH SCHOOL	Completed	720.00	720.00	GREASE TRAP	Pump out Grease Trap to camera sewer lines	YES	Draining and Plumbing repairs underneath building
535246	09/12/19	226467	09/11/19	C	14601	REBEL HIGH VELOCITY	PROVINE HIGH SCHOOL	Completed	750.00	750.00	PLUMBING	Run line with jetted, vacuum and clean out basin	YES	Draining and Plumbing repairs underneath building
537315	10/30/19	227903	10/29/19	C	1007149	MCLAIN PLUMBING & ELECTRICAL	PROVINE HIGH SCHOOL	Completed	5,800.00	5,800.00	PLUMBING	Re-route two cast iron roof drains in preparation for restroom and locker room renovation	YES	Restroom Renovation
543423	05/28/20	300530	05/28/20	O	1002476	FOUNTAIN CONSTRUCTION CO INC	PROVINE HIGH SCHOOL		492,000.00	8,389.54	RESTROOM RENOVATIONS	Bid # 3111 Provine restroom Renovations	YES	Restroom Renovations
						TOTAL	PROVINE	1,100,000.00	676,536.41	155,194.81				

SPANN ELEMENTARY

538775	12/18/19	226769	09/19/19	C	16700	CARR PLUMBING	SPANN ELEMENTARY	Completed	815.72	815.72	PLUMBING	26 toilet seats & 12 Felt Gaskets	YES	Restroom Renovations
538778	12/18/19			O	6195	ARENDR PLUMBING-HEATING	SPANN ELEMENTARY	Under Construction	1,983.95	-	PLUMBING	2 Water Coolers & 1 Floor Mount	YES	Restroom Renovations
538784	12/18/19	228021	11/05/19	C	16700	CARR PLUMBING	SPANN ELEMENTARY	Completed	4,888.44	4,728.26	PLUMBING	Toilets, lavatories, facets, urinals installation & other supplies	YES	Restroom Renovations
539382	03/02/20			O	6195	ARENDR PLUMBING-HEATING	SPANN ELEMENTARY	Under Construction	-	-	SUPPLIES	1 Water Cooler & 7 Flush Valve Urinals	YES	Restroom Renovations
542971	05/15/20	300366	05/13/2020	O	90100	Two-Wire Electric	SPANN ELEMENTARY	Completed	4,733.36	4,733.36	ELECTRICAL UPGRADE	20 LED Lights & Slip Filters, and 4 LED wall packs	YES	Upgrade Exterior and Interior Lighting

543157	05/19/20	300402	05/18/20	C	90100	TWO WIRE ELECTRIC CO	SPANN ELEMENTARY SCHOOL	Completed	-	-	EXTERIOR LIGHTS UPGRADE	20 area Lights & Slip Filters, and 5 LED wall packs	YES	Upgrade Exterior and Interior Lighting
543158	05/19/20	300405	05/18/20	O	13055	BUFORD PLUMBING	SPANN ELEMENTARY SCHOOL	Under Construction	3,895.00	-	RESTROOMS RENOVATIONS	Sewer line repair in preparation for restroom renovations	YES	Restroom Renovations
543159	05/19/20	300406	05/18/20	O	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	SPANN ELEMENTARY SCHOOL	Under Construction	19,369.89	-	RESTROOMS RENOVATIONS	Remove & replace countertops and backsplash in 19 restrooms	YES	Restroom Renovations
543180	05/19/20	300403	05/18/20	O	999794	FIRST ELECTRIC COMPANY	SPANN ELEMENTARY SCHOOL	Completed	4,840.00	4,840.00	RESTROOMS RENOVATIONS	Replace 20 light pole heads	YES	Upgrade Exterior and Interior Lighting
543391	05/28/20	300487	05/21/20	O	1007557	DIXON INTERIOR FINISHING INC MBE	SPANN ELEMENTARY SCHOOL	Under Construction	42,625.52	-	RESTROOMS RENOVATIONS	Salvage Plastic partitions, remove and discard all wall accessories, and demolish floor and walls in 2 restrooms	YES	Restroom Renovations
543475	06/01/20	300475	05/20/20	C	6195	ARENDR PLUMBING	SPANN ELEMENTARY SCHOOL	Completed	1,517.08	1,517.08	BATHROOM RENOVATIONS	2 Floor Mount Water Coolers	YES	Restroom Renovations
543484	06/01/20	300526	05/28/20	C	6195	ARENDR PLUMBING	SPANN ELEMENTARY SCHOOL	Completed	399.00	399.00	PLUMBING	1 Water Cooler	YES	Restroom Renovations
543584	06/02/20	300567	06/02/20	O	13055	BUFORD PLUMBING	SPANN ELEMENTARY SCHOOL	Under Construction	13,200.00	-	RESTROOMS RENOVATIONS	16 floor mounted toilets, lavatories, urinals boys and girls' restrooms. 3 drinking fountains	YES	Restroom Renovations
543892	06/08/20	300589	06/04/20	O	16700	CARR PLUMBING SUPPLY	SPANN ELEMENTARY SCHOOL	Under Construction	1,645.21	-	RESTROOMS RENOVATIONS	19 Self closing faucets	YES	Restroom Renovations
543907	06/08/20	300607	06/08/20	O	6195	ARENDR PLUMBING	SPANN ELEMENTARY SCHOOL	Under Construction	515.47	515.47	RESTROOMS RENOVATIONS	19 basket strainers, flex facet connections, pc tails & traps.	YES	Restroom Renovations
543911	06/08/20	300611	06/08/20	O	16700	CARR PLUMBING SUPPLY	SPANN ELEMENTARY SCHOOL	Under Construction	4,735.75	4,735.75	RESTROOMS RENOVATIONS	19 drop-in sinks.	YES	Restroom Renovations
545326	06/26/20	300729	06/26/20	O	16700	CARR PLUMBING SUPPLY	SPANN ELEMENTARY SCHOOL	Under Construction	671.68	-	RESTROOM RENOVATIONS	2 drop-in sinks & self-closing faucets.	YES	Restroom Renovations
545327	06/26/20	300730	06/26/20	O	1007614	UPCHURCH PLUMBING	SPANN ELEMENTARY SCHOOL	Under Construction	4,988.00	-	RESTROOM RENOVATIONS	Demo and replace 21 sinks with plumbing attachments	YES	Restroom Renovations
							TOTAL	SPANN	430,000.00	110,824.07	22,284.64			

TIMBERLAWN ELEMENTARY														
535766	09/23/19	226769	09/19/19	C	1007711	R & L UNLIMITED LLC MBE	TIMBERLAWN ELEM SCHOOL	Completed	44,870.00	44,870.00	PARKING LOT	Clear rocks and debris, level, and apply 1.5" of asphalt to parking Lot with stripping	YES	Improve Parking lot and Drive
537512	11/05/19	228021	11/05/19	C	1007711	R&L UNLIMITED LLC MBE	TIMBERLAWN ELEM SCHOOL	Completed	38,295.00	38,295.00	PARKING LOT	Clear rocks and debris, level, and apply 1.5" of asphalt to parking Lot with stripping	YES	Improve Parking lot and Drive
539493	01/27/20			O	1007711	R&L UNLIMITED LLC MBE	TIMBERLAWN ELEM SCHOOL	Completed	8,800.00	8,800.00	REPAIRS	Clear rocks and debris, level, and apply 1.5" of asphalt to Driveway.	YES	Improve Parking lot and Drive

						TOTAL	TIMBERLAWN	330,000.00	91,965.00	91,965.00				
VAN WINKLE ELEMENTARY SCHOOL														
532590	05/31/19	224608	05/31/19	O	1007479	DALE BAILEY AN ASSOCIATION	VAN WINKLE ELEM SCHOOL	Ongoing	36,365.52	34,647.38	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
537897	11/15/19	228176	11/14/2019	O	1007931	CONERLY CONSTRUCTION INC	VAN WINKLE ELEM SCHOOL	Completed	373,600.00	322,864.62	EXTERIOR IMPROVEMENTS	Resurfacing of the back-parking lot, interior painting, carpet removal and door replacements. Bid 3101	YES	Bid #3101 Package 2. Interior and Exterior Improvements
538308	12/04/19	228422	12/03/2019	C	90100	TWO WIRE ELECTRIC CO	VAN WINKLE ELEM SCHOOL	Completed	4,998.88	4,998.88	LIGHTING	14 LED 200-Watt Fixtures with pole arm mounts	YES	Upgrade exterior lighting
						TOTAL	VAN WINKLE	380,000.00	414,964.40	362,510.88				
WALTON ELEMENTARY SCHOOL														
538282	12/04/19	228391	12/03/2019	C	90100	TWO WIRE ELECTRIC CO	WALTON ELEMENTARY SCHOOL	Completed	4,120.00	4,120.00	ELECTRICAL	20 Morris 74101 LED lights & 20 Morris 74034 Light fixtures	---	<i>Move to General Fund</i>
						TOTAL	WALTON	305,000.00	4,120.00	4,120.00				
WHITTEN MIDDLE SCHOOL														
543170	05/19/20	300420	05/18/20	O	1005484	PYRAMID INTERIORS DIST	WHITTEN MIDDLE SCHOOL	Under Construction	2,344.00	-	UPGRADE EXTERIOR DOORS	2 Metal doors with hinges. 12 hinged plates, 12 metal screws.	---	<i>Move to General Fund</i>
						TOTAL	WHITTEN	830,000.00	2,344.00	-				
WILKINS ELEMENTARY SCHOOL														
532596	05/31/19	224597	05/31/19	O	1002563	JBHM ARCHITECTS PA	WILKINS ELEMENTARY SCHOOL	Ongoing	30,400.00	8,867.37	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
532977	06/28/19	0		O	1007747	HERITAGE NURSERY & LANDSCAPE MBE	WILKINS ELEMENTARY SCHOOL	Completed	50,000.00	50,000.00	BOND (WILKINS IMPROVEMENTS)	Phase 1 Repair walkway and entrance	YES	Repair walkway and entrance
533825	08/05/19	225374	08/05/19	C	1001541	M & R PROTECTIVE SYSTEMS INC	WILKINS ELEMENTARY SCHOOL	Completed	3,165.00	3,165.00	FIRE PANEL	Replace Fire Panel	---	<i>CAP-Work necessary to bring District in compliance with MDE standard 30 as outlined in the District's corrective action plan</i>
537593	11/07/19	228066	11/07/19	C	90100	TWO-WIRE ELECTRIC	WILKINS ELEMENTARY SCHOOL	Completed	4,005.33	4,005.33	LIGHTING	12 Led Light Fixtures, and Slip Filters and 10 Led Wall Packs	YES	Update interior exterior lighting
						TOTAL	WILKINS	380,000.00	87,570.33	66,037.70				
WINGFIELD HIGH SCHOOL														
532572	05/31/19	224592	05/31/19	O	1007606	ELEY GUILD HARDY ARCHITECTS	WINGFIELD HIGH SCHOOL	Ongoing	64,000.00	22,625.00	PROFESSIONAL SERVICES	A&E SERVICES	YES	<i>Inherent in scope of work</i>
533270	07/18/19	224941	07/18/19	C	1007291	BYRD & COOK	WINGFIELD HIGH SCHOOL	Completed	31,546.00	31,546.00	TOILET PARTITIONS	Renovate/repair restroom partitions and floors in 2 restrooms and two janitor closets	YES	<i>Restroom Renovations</i>

533271	07/18/19	224943	07/18/19	C	1007614	UPCHURCH SERVICES LLC	WINGFIELD HIGH SCHOOL	Completed	49,800.00	49,800.00	PLUMBING	Remove existing water fountains, install new toilets and urinals	YES	Restroom Renovations
533785	08/02/19	225330	08/02/19	C	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	WINGFIELD HIGH SCHOOL	Completed	9,160.00	9,160.00	RESTROOM REPAIR	Installation or partitions, urinal screens, and latches with floor anchoring.	YES	Restroom Renovations
534914	09/05/19	226230	09/05/19	C	6195	ARENDER PLUMBING HEATING SUPP	WINGFIELD HIGH SCHOOL	Completed	1,780.00	1,780.00	WATER COOLERS	2 Water coolers with lead filters	YES	Restroom Renovations
535164	09/10/19	226417	09/10/19	C	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	WINGFIELD HIGH SCHOOL	Completed	36,690.94	36,690.94	RESTROOMS	Repair/replace sheetrock in 2 restrooms and janitorial closets. Repair block walls and ceilings in 2 student restrooms. Install Doors, grab bars and mirrors etc..	YES	Restroom Renovations
538481	12/10/19	228502	12/09/19	O	1007291	BYRD & COOK	WINGFIELD HIGH SCHOOL	Completed	1,160.56	1,160.56	WALL TILE	Install 12X24" tile on wall in Janitors closet	YES	Restroom Renovations
538954	01/08/20		01/08/20	C	90100	TWO-WIRE ELECTRIC	WINGFIELD HIGH SCHOOL	Completed	4,886.70	4,886.70		Exterior Lights Student Parking Lot	YES	Upgrade Exterior Lighting
539377	01/22/20			C	16700	CARR PLUMBING	WINGFIELD HIGH SCHOOL	Completed	8,393.05	8,393.05	PLUMBING	Restroom Renovations	YES	Restroom Renovations
						TOTAL	WINGFIELD	800,000.00	207,417.25	166,042.25				
GRAND TOTAL PO'S SCHOOLS/DEPT.														
								31,315,000.00	14,744,626.36	4,273,028.63				

Update Science Labs, renovate libraries and academy spaces, New Jr. ROTC Building, Renovate and update Newell Field, Baseball/Softball Complex {A+B+C}														
Upgrade Science Labs in High Schools														
532846	06/13/19	224712	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	CALLAWAY HIGH SCHOOL	Ongoing	81,600.00	30,284.70	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532854	06/13/19	224714	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	FOREST HILL HIGH SCHOOL	Ongoing	78,044.72	37,107.56	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532852	06/13/19	224719	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	JIM HILL HIGH SCHOOL	Ongoing	66,000.00	30,284.71	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532851	06/13/19	224718	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	LANIER HIGH SCHOOL	Ongoing	66,000.00	30,284.71	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532850	06/13/19	224717	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	MURRAH HIGH SCHOOL	Ongoing	66,000.00	30,284.71	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532847	06/13/19	224713	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	PROVINE HIGH SCHOOL	Ongoing	66,000.00	30,284.71	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
532849	06/13/19	224716	06/13/19	O	1007495	CANIZARO CAWTHON DAVIS	WINGFIELD HIGH SCHOOL	Ongoing	66,000.00	30,284.72	PROFESSIONAL SERVICES	Professional Design Services for Science Lab	YES	Upgrade Science Labs All High schools
534239	08/15/19	225125	07/24/19	C	363	ADVANCED ENVIRONMENT WMBE	CALLAWAY HIGH SCHOOL	Completed	13,475.00	13,475.00	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools

534039	08/09/19	225434	08/07/19	C	363	ADVANCED ENVIRONMENT WMBE	FOREST HILL HIGH SCHOOL	Completed	27,032.50	27,032.50	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools
533905	08/07/19	225432	08/07/19	O	363	ADVANCED ENVIRONMENT WMBE	JIM HILL HIGH SCHOOL	Completed	23,475.00	-	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools
534252	08/15/19	225655	08/14/19	C	363	ADVANCED ENVIRONMENT WMBE	LANIER HIGH SCHOOL	Completed	3,900.00	3,900.00	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools
533904	08/07/19	225431	08/07/19	C	363	ADVANCED ENVIRONMENT WMBE	PROVINE HIGH SCHOOL	Completed	24,532.50	24,532.50	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools
534037	08/09/19	225433	08/07/19	C	363	ADVANCED ENVIRONMENT WMBE	WINGFIELD HIGH SCHOOL	Completed	23,475.00	23,475.00	CHEMICAL REMOVAL	Quantification, transportation, profiling, packing, and disposal of chemicals	YES	Upgrade Science Labs All High schools
543900G	06/08/2020	300612	06/04/2020	O	1249	FLAGSTAR CONSTRUCTION CO INC	CALLAWAY HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900A	06/08/2020	300612	06/04/2020	O	1249	FLAGSTAR CONSTRUCTION CO INC	FOREST HILL HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900C	06/08/2020	300612	06/04/2020	O	1249	FLAGSTAR CONSTRUCTION CO INC	JIM HILL HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900D	06/08/20	300612	06/04/20	O	1249	FLAGSTAR CONSTRUCTION CO INC	LANIER HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900E	06/08/20	300612	06/04/20	O	1249	FLAGSTAR CONSTRUCTION CO INC	MURRAH HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900F	06/08/20	300612	06/04/20	O	1249	FLAGSTAR CONSTRUCTION CO INC	PROVINE HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
543900G	06/08/20	300612	06/04/20	O	1249	FLAGSTAR CONSTRUCTION CO INC	CALLAWAY HIGH SCHOOL	Under Construction	708,857.15	-	CONSTRUCTION CONTRACT	Upgrade of science Labs	YES	Upgrade Science Labs All High schools
						TOTAL	UP Grade Science Labs in High Schools		5,567,534.77	311,230.82				

Upgrade Libraries

532961	06/20/19	224763	06/20/19	O	1002563	JBHM ARCHITECTS PA	CALLAWAY HIGH SCHOOL	Ongoing	64,600.00	25,708.62	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
532960	06/20/19	224764	06/20/19	O	1002563	JBHM ARCHITECTS PA	FOREST HILL HIGH SCHOOL	Ongoing	56,000.00	19,195.83	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
532959	06/20/19	224765	06/20/19	O	1002563	JBHM ARCHITECTS PA	JIM HILL HIGH SCHOOL	Ongoing	42,000.00	11,364.88	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
532958	06/20/19	224767	06/20/19	O	1002563	JBHM ARCHITECTS PA	LANIER HIGH SCHOOL	Ongoing	56,000.00	33,601.00	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
532957	06/20/19	224768	06/20/19	O	1002563	JBHM ARCHITECTS PA	MURRAH HIGH SCHOOL	Ongoing	56,000.00	12,933.29	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES

532966	06/21/19	224772	06/20/19	O	1002563	JBHM ARCHITECTS PA	PROVINE HIGH SCHOOL	Ongoing	50,000.00	24,704.06	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
532956	06/20/19	224769	06/20/19	O	1002563	JBHM ARCHITECTS PA	WINGFIELD HIGH SCHOOL	Ongoing	56,000.00	24,350.66	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
542642	05/05/20	300291	04/30/2020	O	1002563	JBHM ARCHITECTS PA	CAPITAL CITY ALTERNATIVE	Ongoing	14,000.00	4,633.24	PROFESSIONAL SERVICES	A/E Professional fees for Library Renovations	YES	A&E SERVICES
						TOTAL	UP Grade Libraries		394,600.00	156,491.58				
Upgrade Athletic Fields														
532758	06/10/19			O	1007458	M3A ARCHITECTURE PLLC MBE	BASEBALL/ SOFTBALL COMPLEX	Ongoing	80,000.00	28,857.30	ENGINEERING SERVICES	A & E Professional Services	YES	Upgrade Fields
						TOTAL	BASEBALL/ SOFTBALL COMPLEX		80,000.00	28,857.30				
532759	06/10/19	224674	06/06/19	O	1007458	M3A ARCHITECTURE PLLC MBE	HUGHES FIELD HARDY	Ongoing	230,000.00	112,658.51	DESIGN SERVICES	A & E Professional Services	---	Additional revenue from Interest earned
						TOTAL	HUGHES FIELD HARDY		230,000.00	112,658.51				
532758	06/10/19	224673	05/31/19	O	1007458	M3A ARCHITECTURE PLLC MBE	NJ FOOTBALL FIELD	Ongoing	135,000.00	52,857.31	ENGINEERING SERVICES	A & E Professional Services	---	Additional revenue from Interest earned
534296	08/16/19	225705	08/16/19	C	1002597	MMC MATERIALS	NJ FOOTBALL FIELD	Completed	4,973.75	4,973.75	LIMESTONE ROCK	Deliver 86.5 Tons of Limestone Rock	---	Additional revenue from Interest earned
534297	08/16/19	225703	08/16/19	C	1007336	PROFESSIONAL CONCRETE FINISHING	NJ FOOTBALL FIELD	Completed	10,500.00	10,500.00	LIMESTONE ROCK	Install and Spread Limestone rock around walkway and plaza	---	Additional revenue from Interest earned
534429	08/21/19	225798	08/21/19	C	1004208	BUSINESS AND OFFICE KONNEXTION WMBE	NJ FOOTBALL FIELD	Completed	4,873.90	4,873.90	PORTABLE	Remove Existing Damaged portable	---	Additional revenue from Interest earned
						TOTAL	NJ FOOTBALL FIELD		155,347.65	73,204.96				
532760	06/10/19	224675	06/06/19	O	1007458	M3A ARCHITECTURE PLLC MBE	SJ FOOTBALL FIELD BASEBALL COMPLEX	Ongoing	35,000.00	11,250.00	PROFESSIONAL SERVICES	A & E Professional Services	---	Additional revenue from Interest earned
						TOTAL	SOUTHERN ATHLETIC COMPLEX		35,000.00	11,250.00				

						TOTAL	UPGRADE ATHLETIC FIELDS		500,347.65	225,970.77				
Update Science Labs, renovate libraries and academy spaces, New Jr. ROTC Building, Renovate and update Newell Field, Baseball/Softball Complex {A+B+C}								18,940,000.00	6,462,482.42	693,693.17				
							GRAND TOTAL PO'S	50,255,000.00	21,207,108.78	4,966,721.80				