

<i>Loc</i>	<i>Code</i>	<i>Description</i>	<i>Amount</i>	<i>Specs & Bids</i>	<i>P.O.</i>	<i>Started</i>	<i>Complete</i>
SYS	4.6580.001.529.000.000	CAPITAL REPAIRS	120,000	✓	✓	✓	✓
SYS	4.6581.001.529.000.000	HVAC CAPITAL REPAIRS	100,000	✓	✓	✓	✓
SYS	4.6582.001.529.000.000	ROOF MAINTENANCE - SYSTEMWIDE	12,000	✓	✓	✓	✓
BHS	4.5120.001.461.308.530	SINK/EYEWASH STATION	2,250	✓	✓	✓	✓
BHS	4.5501.001.529.308.000	GYM FLOORS	4,300	✓	✓	✓	✓
BHS	4.6580.001.529.308.000	AUDITORIUM ROOF AND ELECTRICAL	190,000	✓	✓	✓	
BHS	4.6580.001.532.308.000	FIELDHOUSE WATER LINE REPAIR	25,000	✓	✓	✓	✓
BMS	4.5501.001.529.312.000	GYM FLOORS	1,300	✓	✓	✓	✓
DRS	4.6580.001.529.320.000	HVAC FENCING	1,750	✓	✓	✓	✓
PFES	4.6580.001.529.318.000	NEW FRONT ENTRY DOOR	2,500	✓	✓	✓	✓
PFES	4.6581.001.532.318.000	FENCING	16,200	✓	✓	✓	✓
RES	4.6582.001.532.324.000	FENCING	9,000	✓	✓	✓	✓
RHS	4.5501.001.529.328.000	GYM FLOORS	2,400	✓	✓	✓	✓
RHS	4.6580.001.529.328.000	OIL TANK REPAIR/REPLACEMENT	30,000	✓	✓	✓	✓
RHS	4.6580.001.532.328.000	PAVING REPAIRS	5,000	✓	✓	✓	✓
RHS	4.6582.001.529.328.000	REPAIR AUDITORIUM BRICK ABOVE ROOF	23,000	✓	✓	✓	✓
SYS	4.6550.001.541.000.500	BUS LIFT	37,303	✓	✓	✓	✓
TCHES	4.5850.001.541.336.000	VIDEO SECURITY SYSTEM	3,500	✓	✓	✓	✓
BHS	4.6581.001.529.308.000	STADIUM INSPECTION	2,700	✓	✓	✓	✓
DRS	4.6581.001.529.320.000	EXTERIOR DOORS	4,500	✓	✓	✓	
RHS	4.6581.001.529.328.000	NEW GYM EXTERIOR DOORS	6,000	✓	✓	✓	✓
SYS	4.6550.001.551.000.000	INSTRUCTIONAL STAFF CAR	18,500	NA	NA	NA	NA
TCHES	4.6580.001.529.336.000	SPEED BUMPS	1,000	NA	NA	NA	NA
DRS	4.6582.001.529.320.000	RESEAL STONE FACADE	2,500	NA	NA	NA	NA
BES	4.6582.001.529.304.000	CLASSROOM DOOR REPLACEMENT	23,000	NA	✓	✓	
BMS	4.6580.001.529.312.000	BUS RELOCATION	150,000	✓	✓	✓	
RES	4.6580.001.529.324.000	RE-ROOF SHINGLED AREAS	49,000	✓	✓	✓	
RHS	4.6583.001.532.328.000	UPPER PARKING LOT SIDEWALK	40,000				
SYS	4.6583.001.529.000.000	ROAD PAVING	49,000	✓	✓	✓	✓
SYS	4.6610.001.418.000.000	SOFTWARE PACKAGE	21,000	NA	NA	NA	NA
SYS	4.8300.334.381.000.000	QSCB BOND PAYMENT	65,376	NA	NA	NA	✓

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