

APPENDIX

Schools 2018 Bond Construction Program

Purchase Orders by School Report

May 31, 2019 June 30, 2020

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
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300733	06/26/20	O	1007826		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	<i>Restroom Renovations</i>
				TOTAL	CASEY	230,000.00	171,485.79	25,633.55				

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	<i>Work necessary to bring district into</i>
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543583	06/02/20	300561	06/01/20	O	1006091	ROBERTSON CASEY	MURRAH HIGH SCHOOL	127,000.00	-	ENTRY WALKWAY	Bid# 3123 Entry Walkway
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543157	05/19/20	300402	05/18/20	C	90100	TWO WIRE ELECTRIC CO	SPANN ELEMENTARY SCHOOL	Completed	-
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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	<i>Restroom Renovations</i>
533785	08/02/19	225330	08/02/19	C	1004208	BUSINESS AND OFFICE KONNEXTION WMBE								

534039

08/09/19

225434

08/07/19

C

532966

06/21/19

224772

06/20/19

O

1002563

JBHM
ARCHITECTS
PA

PROVINE HIGH
SCHOOL

						TOTAL	UPGRADE ATHLETIC FIELDS							