

# 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 |
|---------------------------------|---------|----------------|---------|-------------------------------|-----------------------------|--|
|---------------------------------|---------|----------------|---------|-------------------------------|-----------------------------|--|







|        |          |   |         |              |                               |                       |                   |                  |                         |   |     |                             |
|--------|----------|---|---------|--------------|-------------------------------|-----------------------|-------------------|------------------|-------------------------|---|-----|-----------------------------|
|        |          |   |         |              |                               |                       |                   |                  |                         |   |     |                             |
| 300733 | 06/26/20 | O | 1007826 |              | CASEY<br>ELEMENTARY<br>SCHOOL | Under<br>Construction | 14,842.10         | -                | RESTROOM<br>RENOVATIONS | Prep and paint walls install 1- and<br>1/2-inch stainless steel Ada<br>accessible grab bars in stalls.<br>Install towel, tissue, and napkin<br>dispensers | YES | <i>Restroom Renovations</i> |
|        |          |   |         | <b>TOTAL</b> | <b>CASEY</b>                  | <b>230,000.00</b>     | <b>171,485.79</b> | <b>25,633.55</b> |                         |   |     |                             |





|        |          |        |          |   |         |                              |                       |           |          |          |                     |                  |    |  |
|--------|----------|--------|----------|---|---------|------------------------------|-----------------------|-----------|----------|----------|---------------------|------------------|----|--|
| 534024 | 08/09/19 | 225512 | 08/09/19 | O | 1007808 | THYSSENKR<br>UPP<br>ELEVATOR | LANIER HIGH<br>SCHOOL | Completed | 1,492.70 | 1,492.70 | ELEVATOR<br>REPAIRS | Elevator Repairs | NO | <i>Work necessary to bring district into</i> |
|--------|----------|--------|----------|---|---------|------------------------------|-----------------------|-----------|----------|----------|---------------------|------------------|----|--|



|        |          |        |          |   |         |                    |                       |            |   |                  |                         |
|--------|----------|--------|----------|---|---------|--------------------|-----------------------|------------|---|------------------|-------------------------|
| 543583 | 06/02/20 | 300561 | 06/01/20 | O | 1006091 | ROBERTSON<br>CASEY | MURRAH HIGH<br>SCHOOL | 127,000.00 | - | ENTRY<br>WALKWAY | Bid# 3123 Entry Walkway |
|--------|----------|--------|----------|---|---------|--------------------|-----------------------|------------|---|------------------|-------------------------|



|        |          |        |          |   |       |                         |                               |           |   |
|--------|----------|--------|----------|---|-------|-------------------------|-------------------------------|-----------|---|
| 543157 | 05/19/20 | 300402 | 05/18/20 | C | 90100 | TWO WIRE<br>ELECTRIC CO | SPANN<br>ELEMENTARY<br>SCHOOL | Completed | - |
|--------|----------|--------|----------|---|-------|-------------------------|-------------------------------|-----------|---|



|        |          |        |          |   |         |  |                          |           |           |           |          |   |     |                             |
|--------|----------|--------|----------|---|---------|--|--------------------------|-----------|-----------|-----------|----------|---|-----|-----------------------------|
| 533271 | 07/18/19 | 224943 | 07/18/19 | C | 1007614 | UPCHURCH<br>SERVICES<br>LLC                  | WINGFIELD<br>HIGH SCHOOL | Completed | 49,800.00 | 49,800.00 | PLUMBING | Remove existing water fountains,<br>install new toilets and urinals | YES | <i>Restroom Renovations</i> |
| 533785 | 08/02/19 | 225330 | 08/02/19 | C | 1004208 | BUSINESS<br>AND OFFICE<br>KONNEXTION<br>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

|  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--------------|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | <b>TOTAL</b> | <b>UPGRADE<br/>ATHLETIC<br/>FIELDS</b> |  |  |  |  |  |  |  |