347   Wood Chips for Playground   35,240.00   347   Kitchen Inspection MN Dept. of Health   5700.00   347   Bus Garage Lift Inspection   \$700.00   347   Bus Garage Lift Inspection   \$725.00   349   Bus Garage Lift Inspection   \$725.00   349   Bus Garage Lift Inspection   \$725.00   \$7	Wood Chips for Playground \$5,240.00	Amount
347   Kitchen Inspection MN Dept. of Health   \$700.00   347   Bus Garage Lift Inspection   \$0.00   347   Bus Garage Lift Inspection   \$0.00   347   Bus Garage Lift Inspection   \$270.00   349   Bus Garage Lift Inspection   \$270.00   349   Bus Garage Lift Inspection   \$270.00   \$4		
347   Bus Garage Lift Inspection   \$0.00   347   Bus Garage Lift Inspection   \$270.00   347   Bus Garage Lift Inspection   \$270.00   347   Bus Garage Lift Inspection   \$347   Chemistry Lab Safe-Storage Materials   \$107.27   FIN 347 Summary   \$56,047.27   FIN 347 Summary   \$595.00   FIN 347 Summary   \$595.00   FIN 347 Summary   \$349   Recycle Fluorescent Light Tubes   \$579.22   349   Recycle Fluorescent Light Tubes   \$579.00   349   Disposal of Oil Filters (Bus Garage   \$579.00   349   Disposal of Oil Filters (Bus Garage   \$579.00   349   Piel Oil Spill - unreimbursed costs   \$58,00.00   349   Piel Oil Spill - unreimbursed costs   \$58,00	347 Kitchen Inspection MN Dept. of Health \$700.00 347 Kitchen Inspection MN Dept. of Health \$725.00 347 Kitchen Inspection MN Dept. of Health	
347   Chemistry Lab Safe-Storage Materials   \$107.27   \$6,047.27   \$6,047.27   \$107.		\$750
## FIN 347 Summary   \$6,047.27   FIN 347 Summary   \$995.00   FIN 347 Summary   \$995.00   FIN 347 Summary   \$40.00    ## Recycle Fluorescent Light Tubes   \$579.22   349   Recycle Fluorescent Light Tubes   \$140.00   \$49   Pice Oil Spill - unreimbursed costs   \$16,640.41   \$49   Pice Oil Spill - unreimbursed costs   \$8,000.00   \$49   Pice Oil Spill - unreimbursed costs   \$10,000.00   \$10,000   \$1	347 Bus Garage Lift Inspection \$0.00 347 Bus Garage Lift Inspection \$270.00 347 Bus Garage Lift Inspection	\$300
349   Recycle Fluorescent Light Tubes   \$579.22   349   Recycle Fluorescent Light Tubes   \$579.22   349   Recycle Fluorescent Light Tubes   349   Disposal of Oil Filters (Bus Garage)   \$100.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   352   H & S. Management (NW SC)   \$18.00.00   \$1	347 Chemistry Lab Safe-Storage Materials \$107.27	
349   Disposal of Oil Filters (Bus Garage)   \$100.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Disposal of Oil Filters (Bus Garage)   \$125.00   349   Fuel Oil Spill - unreimbursed costs   \$8,000.00   \$349   Fuel Oil Spill - unreimbursed costs   \$10.00   \$10.	FIN 347 Summary \$6,047.27 FIN 347 Summary \$995.00 FIN 347 Summary	\$1,050
349   Fuel Oil Spill - unreimbursed costs   \$16,640.41   \$349   Fuel Oil Spill - unreimbursed costs   \$8,000.00   \$349   Fuel Oil Spill - unreimbursed costs   \$17,319.63	Recycle Fluorescent Light Tubes \$579.22 349 Recycle Fluorescent Light Tubes \$579.22 349 Recycle Fluorescent Light Tubes	\$579
## FIN 349 Summary   \$17,319.63   FIN 349 Summary   \$8,704.22   FIN 349 Summary    ## S. Management (NW SC)   \$4,723.25   352   H & S. Management (NW SC)   \$4,865.00   352   H & S. Management (NW SC)    ## S. Management (Barb Schmitz)   \$1,414.24   352   H & S. Management (Barb Schmitz)   \$1,600.00   352   H & S. Management (Barb Schmitz)    ## FIN 352 Summary   \$6,137.49   FIN 352 Summary   \$6,465.00   FIN 352 Summary    ## S. Management (Barb Schmitz)   \$1,600.00   352   H & S. Management (Barb Schmitz)    ## FIN 352 Summary   \$6,465.00   FIN 352 Summary    ## S. Management (Barb Schmitz)   \$1,400.00   352   H & S. Management (Barb Schmitz)    ## FIN 352 Summary   \$6,465.00   FIN 352 Summary    ## FIN 352 Summary   \$6,325.00   358   Asbestos Removal (Elementary Hallway)    ## FIN 363 Summary   \$6,325.00   FIN 358 Summary    ## FIN 363 Summary   \$6,325.00   363   Johnson Controls (Annual Fire Inspections)    ## S. Management (NW SC)   \$4,865.00   352   H & S. Management (NW SC)    ## S. Management (Barb Schmitz)   \$1,400.00   352   H & S. Management (Barb Schmitz)    ## FIN 352 Summary   \$6,450.00   352   H & S. Management (Barb Schmitz)    ## FIN 352 Summary   \$6,325.00   358   Asbestos Removal (Elementary Hallway)    ## FIN 358 Summary   \$6,325.00   56,325.00   57,000   363   Johnson Controls (Annual Fire Inspections)    ## FIN 358 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)    ## FIN 363 Summary   \$5,250.00   363   State Fire Marshall Inspection (every 3 yrs.)	349 Disposal of Oil Filters (Bus Garage) \$100.00 349 Disposal of Oil Filters (Bus Garage) \$125.00 349 Disposal of Oil Filters (Bus Garage)	\$150
352 H & S. Management (NW SC) \$4,723.25 352 H & S. Management (NW SC) \$4,865.00 352 H & S. Management (NW SC) 352 H & S. Management (Barb Schmitz) \$1,414.24 352 H & S. Management (Barb Schmitz) \$1,600.00 352 H & S. Management (Barb Schmitz) \$1,600.00 352 H & S. Management (Barb Schmitz) \$1,600.00 \$1,600.0	349 Fuel Oil Spill - unreimbursed costs \$16,640.41 349 Fuel Oil Spill - unreimbursed costs \$8,000.00 349 Fuel Oil Spill - unreimbursed costs	\$8,000
352   H & S Management (Barb Schmitz)   \$1,414.24   352   H & S Management (Barb Schmitz)   \$1,600.00   352   H & S Management (Barb Schmitz)   FIN 352 Summary   \$6,465.00   FIN 352 Summary   \$1,600.00   352   H & S Management (Barb Schmitz)   FIN 352 Summary   \$1,000.00   FIN 353 Summary   \$1,000.00   FIN 363 Summary   \$1,000.00	FIN 349 Summary \$17,319.63 FIN 349 Summary \$8,704.22 FIN 349 Summary	\$8,729
## FIN 352 Summary   \$6,137.49   FIN 352 Summary   \$6,465.00   FIN 352 Summary    363   Johnson Controls (Annual Fire Inspections)   \$6,244.88   358   Asbestos Removal (Shed)   \$6,325.00   358   Asbestos Removal (Elementary Hallway)    363   State Fire Marshall Inspection (every 3 yrs.)   \$1,410.14   FIN 358 Summary   \$6,325.00   FIN 358 Summary    364   FIN 353 Summary   \$7,655.02   363   Johnson Controls (Annual Fire Inspections)    365   Building Envelop Repairs Lift Rental (Mural)   \$925.00   363   State Fire Marshall Inspection (every 3 yrs.)    366   Building Hrdw & Equipment Repairs   \$16,959.10   FIN 363 Summary   \$5,250.00    378   Mechanical Systems Repairs   \$5,903.86    389   Mechanical Systems Repairs   \$5,903.86    380   Mechanical Systems Repairs   \$5,903.86    380   Heat System Upgrades (High School)   \$96,825.00   367   Accessibilty (Elementary Bathrooms)	352 H & S. Management (NW SC) \$4,723.25 352 H & S. Management (NW SC) \$4,865.00 352 H & S. Management (NW SC)	\$4,962
Johnson Controls (Annual Fire Inspections) \$6,244.88  State Fire Marshall Inspection (every 3 yrs.) \$1,410.14  FIN 363 Summary \$7,655.02  FIN 363 Summary \$925.00  Building Envelop Repairs Lift Rental (Mural) \$925.00  Building Hrdw & Equipment Repairs \$16,959.10  Mechanical Systems Repairs \$5,903.86  Roof Repairs \$52,427.70  Sababestos Removal (Shed) \$6,325.00  FIN 358 Summary \$6,325.00  FIN 358 Summary \$6,325.00  State Fire Marshall Inspections) \$5,250.00  State Fire Marshall Inspection (every 3 yrs.) \$0.00  FIN 363 Summary \$5,250.00  Accessibilty (Elementary Bathrooms)	352 H & S Management (Barb Schmitz) \$1,414.24 352 H & S Management (Barb Schmitz) \$1,600.00 352 H & S Management (Barb Schmitz)	\$1,632
State Fire Marshall Inspection (every 3 yrs.) \$1,410.14  FIN 363 Summary \$7,655.02	FIN 352 Summary \$6,137.49 FIN 352 Summary \$6,465.00 FIN 352 Summary	\$6,594
FIN 363 Summary \$7,655.02	363 Johnson Controls (Annual Fire Inspections) \$6,244.88 358 Asbestos Removal (Shed) \$6,325.00 358 Asbestos Removal (Elementary Hallway)	\$9,000
	State Fire Marshall Inspection (every 3 yrs.) \$1,410.14 FIN 358 Summary \$6,325.00 FIN 358 Summary	\$9,000
368 Building Envelop Repairs Lift Rental (Mural) \$925.00 363 State Fire Marshall Inspection (every 3 yrs.) \$0.00 363 State Fire Marshall Inspection (every 3 yrs.) \$0.00 363 State Fire Marshall Inspection (every 3 yrs.) \$16,959.10 51,000 51,	FIN 363 Summary \$7,655.02	
369       Building Hrdw & Equipment Repairs       \$16,959.10       FIN 363 Summary       \$5,250.00       FIN 363 Summary         380       Mechanical Systems Repairs       \$5,903.86		\$5,400
380         Mechanical Systems Repairs         \$5,903.86	368 Building Envelop Repairs Lift Rental (Mural) \$925.00 363 State Fire Marshall Inspection (every 3 yrs.) \$0.00 363 State Fire Marshall Inspection (every 3 yrs.)	\$0
383 Roof Repairs \$52,427.70 380 Heat System Upgrades (High School) \$96,825.00 367 Accessibilty (Elementary Bathrooms)		\$5,400
384 LTEM Site Projects (Sidewalk & Fencing) \$16,795,00 LTEM FIN Summary \$96,825,00 381 Plumbing		\$10,000
		\$65,000
LTFM FIN Summary \$93,010.66	LTFM FIN Summary \$93,010.66	\$75,000

Total \$130,170.07 Total \$124,564.22 Total \$105,773.22

## **AGENDA ITEM 11**

Greenbush Middle River School Board 7/18/2022