

LOCATION	PROJECT	ANNUAL MAINT	QUOTE	VENDOR
AES	Playground Mulch	Yes	\$5,415.00	JR's
AES	Add shed door	No	\$7,500.00	Vogel
AES	2 Phones K Breakout Areas (safety/security)	No	\$600.00	Rick & Dustin
ATHLETICS	V Softball Tune Up	Every Other	\$6,700.00	Diamond Fine
ATHLETICS	JV Baseball Tune Up	Every Other	\$8,150.00	Diamond Fine
ATHLETICS	Warrior Field Turf Maintenance	No	\$3,300.00	
ATHLETICS	Number exit gates at Warrior stadium (7 - safety/security)		\$350.00	safety/security
ATHLETICS	Pull up bar for pole vaulters		\$200.00	
ATHLETICS	New Pole Vault Pit Mats	No	\$26,500.00	
DISTRICT	Emergency Roofing Funds		\$40,000.00	
DISTRICT	Emergency Plumbing Funds		\$25,000.00	
DISTRICT	Emergency Electrical Funds		\$10,000.00	
DISTRICT	Emergency structural repairs		\$15,000.00	
DISTRICT	Gym floor resurfacing (6)		\$26,525.00	
DISTRICT	Door Handle Removals (safety/security)	No	\$26,459.83	Quality Door
DISTRICT	Secure shipping and receiving areas (safety/security)	No	\$50,537.04	Global Com
DISTRICT	Asphalt Crack Fill (AES & PES & WHS)	No	\$17,500.00	SSI
DISTRICT	Door signage (safety/security)	no	\$2,092.00	SuttleStraus
DISTRICT	Re-paint the Boardroom	No	\$1,088.00	Five Star Painting
DISTRICT	replace baseboard in Boardroom	No	\$502.00	H&R Carpets
PES	Atrium main hallway camera addition and upgrade 7 other cameras	No	\$20,000.00	Globalcom
PES	South Playground reconstruction	No	\$111,621.81	SCC
PES	Midwest Playscapes new and upgraded equipment		\$262,549.66	Midwest
PES	Playground Mulch (North and West)	Yes	\$3,325.00	JR's
PES	playground equipment installation for warranty items		\$2,178.53	Midwest
WHS	Front Office Monitors (safety/security)	No	\$1,600.00	Rick and Dustin
WHS	Hallway Gates 1100 & 1600 (safety/security)	No	\$11,219.00	Northland Door
WHS	complete pool area roof	No	\$19,800.00	NMR
WHS	Restroom renovation	No	\$4,900.00	
WIS	playground equipment installation for warranty items		\$1,744.66	
WIS	Camera video monitor at front desk (safety/security)	No	\$800.00	Global Com/Rick Franz
WIS	resurface whiteboards	No	\$130,945.68	MBS
WIS	add concrete path to walkway between parking lot and building	No	\$4,371.00	Vogel
			\$848,474.21	
			<b>\$821,774.21</b>	less items approved 2.9.26