

Status

Completed

Location

High

12/2/2024

**Bid Amount** 

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

Completed

119,691

9,970

17,200

12,266

25,159

11.000

16,798

1,020

19,728

1,050

3,410

117,601

29,430

175,000

204,430

21,500

21,500

1,300,000



APPROVED (BY BOARD) PROJECTS Date

Description

7/10/2023 Parking lot landscaping repair

7/10/2023 Parking lot striping and minor repairs

7/10/2023 Special education restroom remodel

7/10/2023 Eves, Troughs & Downspouts - North side

7/10/2023 Playground playmat chips

7/10/2023 WIS Security System Install

8/14/2023 Dishwasher Replacement

7/10/2023 Sentronic Closers

7/10/2023 Pool bleacher repair

8/14/2023 Softball Field Lights

9/11/2023 High School Signage

7/10/2023 Flag pole repair

7/10/2023 Trees and light-blocking material for fence @ Warrior Stadium

3/13/2023 Warrior Stadium track replacement, bleacher expansion and related improvements

## **WCSD Maintenance Work Tracking Summary**

MAINTENANCE BUDGET 11/4/2022 Total amount budgeted in referendum 6,395,000 11/4/2022 **Bleacher Extension Referendum Amount** 500,000 6/5/2024 Approved projects amount to date \$ (14,132,957) 12/22/2023 Funds allocated from contingency or interest 1,120,000 9/24/2024 **Funds allocated from interest** 6,512,483 **TOTAL FUNDS AVAILABLE** 394,526

5/15/2025 Warren Stadium track replacement, Steather expansion and related improvements		· ·	Ψ.	1,500,000
APPROVED AT 4/10/2023 BOARD MEETING			\$	1,300,000
4/10/2023 Roof replacement - entire roof	Middle	Completed	\$	631,000
4/10/2023 Redo TLC Roof*	High	Completed	\$	46,300
4/10/2023 Freight Elevator Security *	High	Completed	\$	10,132
APPROVED AT 4/10/2023 BOARD MEETING			\$	687,432
5/1/2023 Emergency Roof Repairs (NORTHERN)	District	Completed	\$	40,000
5/1/2023 Emergency HVAC Repairs (NAMI)	District	Completed	\$	25,000
5/1/2023 Emergency Plumbing Repairs (HOOPER)	District	Completed	\$	25,000
5/1/2023 Emergency Electrical Repairs (GLOBALCOM/WESTPHAL)	District	Completed	\$	25,000
5/1/2023 Replace Walking Path near Century Avenue and Community Drive	District	Completed	\$	33,453
5/1/2023 Safety Film on all doors	District	Completed	\$	46,374
5/1/2023 Low Driveway Inlet * (SOUTH CENTRAL CONTRACTING)	Prairie	Completed	\$	2,842
5/1/2023 (2) Card Readers	Prairie	Completed	\$	13,099
5/1/2023 (4) Magnetic Door Holders	Prairie	Completed	\$	13,270
5/1/2023 Asphalt Under Gaga Pits * (WOLF PAVING)	Arboretum	Completed	\$	19,741
5/1/2023 Broken Curb Inlet Hole/Culvert * (SOUTH CENTRAL CONTRACTING)	Arboretum	Completed	\$	7,000
5/1/2023 4 Card Readers & at Double Doors by Office * (GLOBALCOM)	Arboretum	Completed	\$	13,099
5/1/2023 (8) Magnetic Door Holders to isolate sections of building during lockdown *	Arboretum	Completed	\$	26,539
5/1/2023 8 Magnetic Door Holders for securing pods during lockdown *	Intermediate	Completed	\$	26,539
5/1/2023 Classroom 131 Window *	Middle	Completed	\$	10,940
5/1/2023 Door 1 Entrance Stair Treads *	Middle	Completed	\$	21,900
5/1/2023 Door 1, 10 Walkway Concrete Replacement	Middle	Removed	\$	29,860
5/1/2023 Sidewalk Repair * (Confirmed split cost with Village)	Middle	Completed	\$	20,000
5/1/2023 High School Bus Loop Sidewalk Ramp Replacement	High	Completed	\$	4,950
5/1/2023 16 Lockable Restrooms *	High	Completed	\$	6,553
5/1/2023 Room 1433, 1411, 1501 Carpet	High	Completed	\$	13,290
5/1/2023 4 Card Readers at front office, other locations	High	Completed	\$	16,000
5/1/2023 Repair dust collector in Woodshop	High	Completed	\$	4,711
5/1/2023 High School CO2 Tank Pad and Fencing	High	Completed	\$	9,902
5/1/2023 Front Door Canopy	District Office	Completed	\$	6,303
5/1/2023 Air Handling Unit 05 Replacement	High	Completed	\$	300,000
5/1/2023 Replacement of Chiller CH002 - includes upgrade to 350-ton	High	Completed	\$	515,000
5/1/2023 Replacement of Chiller CH001	High	Completed	\$	200,000
APPROVED AT 5/1/2023 BOARD MEETING			\$	1,476,365
6/12/2023 Middle School Fire Safety Project	Middle	Completed	\$	36,859
6/12/2023 Prairie Elementary Remodeling Proposal	Prairie	Completed	\$	82,832

APPROVED AT 6/12/2023 BOARD MEETING

APPROVED AT 7/10/2023 BOARD MEETING

APPROVED AT 8/14/2023 BOARD MEETING

APPROVED AT 9/11/2023 BOARD MEETING

Intermediate

AES, PES, IS

AES, PES, IS

Intermediate

Intermediate

High School

High School

All lots except HES, Bethe

High

Middle

High

High

Middle

10/9/2023 Special Education Room Project	Middle	Completed	\$	29,036
APPROVED AT 10/9/2023 BOARD MEETING			\$	29,036
12/11/2023 Replace non working water softener (19 yrs old)	Arboretum	Completed	\$	5,588
12/11/2023 Bleacher repairs	Arboretum	Completed	\$	2,472
12/11/2023 Repair water heater 1	High	Completed Completed	\$	6,050
12/11/2023 Old gym bleacher repairs	High	Completed	\$ \$	2,459
12/11/2023 Main gym bleacher repairs 12/11/2023 Discus throwing area concrete	High High	Completed	\$	4,780 16,500
12/11/2023 Bleacher repairs	Intermediate	Completed	\$	2,950
12/11/2023 Bleacher repairs	Middle	Completed	\$	3,858
12/11/2023 Installation of closed loop filtration equipment	Middle	Completed	\$	3,169
12/11/2023 Bleacher repairs	Prairie	Completed	\$	2,472
12/11/2023 UPS circuit additions (to prevent power outage problems)	Prairie	Completed	\$	4,310
12/11/2023 Replace 5 radio system UPS systems	District	Completed	\$	8,635
12/11/2023 JOHN DEERE 60 Heavy-Duty Rotary Broom	District	Completed	\$	5,600
12/11/2023 Skid Loader Pallet forks	District	Completed	\$	1,100
12/11/2023 EcoStruxure Transition Over New Hardware (Front End Only)	Arboretum	Completed	\$	32,000
12/11/2023 EcoStruxure Transition Over New Hardware (Front End Only)	Prairie	Completed	\$	50,200
12/11/2023 EcoStruxure Transition Over New Hardware (Front End Only)	High School	Completed	\$	96,000
12/11/2023 EcoStruxure Transition Over New Hardware (Front End Only)	Intermediate	Completed	\$	32,000
12/11/2023 EcoStruxure Transition Over New Hardware (Front End Only)	Middle	Completed	\$	46,600
APPROVED AT 12/22/2023 BOARD MEETING		Completed	\$	326,743
1/8/2024 Bleacher Boss - Power Assist Unit	Athletics	Completed	\$	4,900
1/8/2024 Robotic Athletic Field Painter	Athletics	Completed	\$	29,700
1/8/2024 Water Reel with Booster	Grounds	Completed Removed	\$	14,000
1/8/2024 Robotic Mowers	Grounds	Completed	\$	22,000
1/8/2024 John Deere 1575 tractor (includes snow blower and broom)	Grounds Maintenance	Completed	\$	55,600
1/8/2024 Fork Lift	iviaintenance	Completed	\$	50,000
APPROVED AT 1/8/2024 BOARD MEETING 2/12/2024 Brush and snow blower attachments	District	Completed	<b>\$</b> \$	<b>176,200</b> 11,600
2/12/2024 Resurface all gym floors in district	District	Completed	\$	24,668
2/12/2024 Wood chips for school playgrounds	District	Completed	\$	14,500
2/12/2024 Signature Choral Risers - 4 Tier	District	Completed	\$	16,590
2/12/2024 Power outage monitoring electrical meter	District	Completed	\$	88,600
2/12/2024 SRP card for each classrom	District	Completed	\$	7,964
2/12/2024 Outside bollard lights need to be updated with LED (20 total)	Arboretum	Completed	\$	82,449
2/12/2024 Add card reader to rear entrance of front office	Arboretum	Completed	\$	4,000
2/12/2024 Front entrance - exterior stain	Arboretum	Completed	\$	2,569
2/12/2024 Carpet - remaining rooms 1st and 2nd floor	Arboretum	Completed	\$	87,000
2/12/2024 Doors 9 gym, door 11, door 12 (6 total doors)	Arboretum	Completed	\$	37,354
2/12/2024 Cracked tile replacement (various areas)	Arboretum	Completed	\$	5,000
2/12/2024 Landscaping around building	Arboretum	Completed	\$	70,000
2/12/2024 Playground sun shades	Arboretum	Completed	\$	18,288
2/12/2024 198 Boiler room (penthouse) roof walls	High	Completed	\$	73,000
2/12/2024 Bleachers, Portable	High	Completed	\$	47,500
2/12/2024 Furnish and install 2 new windows for baseball press box	High	Completed	\$	20,500
2/12/2024 Furnish and install 3 new windows for football press box	High	Completed	\$	10,280
2/12/2024 Furnish and install 2 new windows for soccer press box	High	Completed	\$	20,500
2/12/2024 Varsity SoGball Field batting cages/audio/backstop	High	Completed	-1.	
2/12/2024 Card readers in shipping/receiving area	High	Completed Completed	\$	9,395
2/12/2024 Door 1 storefront	High	·	\$	33,000
2/12/2024 Door 18 security 2/12/2024 John Deere tractor plus attachments	High High	Completed Completed	\$	934
2/12/2024 Fix joint bump in the floor	Intermediate	Completed	\$	52,200
2/12/2024 Wallpaper Graphics	Intermediate	Completed	\$ \$	1,843 55,391
2/12/2024 Gymnasium electronic closers	Intermediate	Completed	\$	8,352
2/12/2024 Solar PV expansion	Intermediate	Completed	\$	498,982
2/12/2024 Slow gym curtain	Intermediate	Completed	\$	4,177
2/12/2024 Whiteboards from old HES	Intermediate	Completed	\$	21,900
2/12/2024 Classroom carpeting rooms 136, 110, 223, 239	Middle	Completed	\$	19,000
2/12/2024 Door 7 replace stairway treads	Middle	Completed	\$	26,300
2/12/2024 Carpet landings - doors 5, 6	Middle	Completed	\$	9,000
2/12/2024 Rider floor scrubber - 30" (Trident R30-HIL56009)	Prairie	Completed	\$	17,837
2/12/2024 Add card reader to rear entrance of front office	Prairie	Completed	\$	4,000
2/12/2024 Concrete work on Sidewalks	Prairie	Completed	\$	49,030
2/12/2024 Add privacy panels in restrooms	Prairie	Completed	\$	2,730
2/12/2024 Play ground shade canopy	Prairie	Completed	\$	1,600
2/12/2024 Acoustical panels for cafeteria	Prairie	Completed	\$	14,484
2/12/2024 Replace carpet	Prairie	Completed	\$	32,000
2/12/2024 Downspout sink hole	Prairie	Completed	\$	3,287
2/12/2024 Move old hoops at existing Heritage & install at Prairie	Prairie	Completed	\$	15,275

\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	2/12/2024	Waunakee Softball Upgrades	District	Completed	\$	325,000
3,57,2024   Hams from Maltenemen les in Voged Bros. High School Scope of work   High   Completed   \$1,25,2024   Control to and tool box   3,57,2024   Montto mechanic tools   6,000   Montto mechan	, , -	· -			-	1,848,079
3,17,020  District mechanic tools and tool box   District   Completed   \$ 2,00	3/5/2024		High	Completed	_	3,503,800
3/5/2024 Project management services for generator installation project   1,40.02   1,40.02   1,50.02	3/5/2024	Concrete lip at door 2	Arboretum	Completed	\$	1,200
53/2024 LED upgrades and lighting controls additions			District	Completed	\$	22,000
1,5/2,024   AFF (content on pulment   1,5/2,024   AFF (content on pu			District	Completed	\$	5,400
3/5/2004   Architect prices from the factor occurrence   High   Completed   \$ 1.43   3/5/2004   Architect prices box wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 1.43   3/5/2004   Variety basebalt press box wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 1.73   3/5/2004   Variety frontfall press box wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 1.73   3/5/2004   Variety frontfall press wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 2.84   3/5/2004   Variety frontfall press wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 2.84   3/5/2004   Variety fortfall press wood statist wy composite deck board at treads, risers, and landings   High   Completed   \$ 2.84   3/5/2004   Variety location   High   Completed   \$ 2.84   3/5/2004   Variety location   High   Completed   \$ 2.84   3/5/2004   Audio suggrade for the Commons and Cove   High   Completed   \$ 1.64   3/5/2004   Parieting of field thouse and logs:   High   Completed   \$ 1.64   3/5/2004   Variety basebalt lated and press box   High   Completed   \$ 3.63   3/5/2004   Variety basebalt lated and press box   High   Completed   \$ 3.63   3/5/2004   Variety basebalt lated and press box   High   Completed   \$ 2.00   3/5/2004   Follows will missed will be added mit to the state of the sta			-		_	1,440,850
				·	-	95,000
3/3/2022   Variety basebell press box wood stairs w/ composite deck board at treads, friens, and landings   Inju.   Completed   17.3   3/3/2022   Variety frontball press wood stairs w/ composite deck board at treads, risers, and landings   Inju.   Completed   17.3   3/3/2022   Variety frontball press wood stairs w/ composite deck board at treads, risers, and landings   Inju.   Completed   22.4   3/3/2022   Variety frontball press wood stairs w/ composite deck board at treads, risers, and landings   Inju.   Completed   22.4   3/3/2022   Variety frontball press wood stairs w/ composite deck board at treads, risers, and landings   Inju.   Completed   22.4   3/3/2022   Variety football press   Variety   Varie			-		_	3,186
3/2/2024 Variety soccer press box wood stairs w/composite deck board at treads, risers, and landings High Completed   \$22,4   3/2/2014 Clock/Hell/PA (Informactar Fusion IP Speaker Endpoint Add-On for WHS) High Completed   \$22,5   3/2/2014 Clock/Hell/PA (Informactar Fusion IP Speaker Endpoint Add-On for WHS) High Completed   \$15,5   3/2/2014 Allode cameras   High Completed   \$15,5   3/2/2014 Pidelinouse projector and audio   \$15,0   3/2/2012 Allode in greate for the Commons and Cive   High Completed   \$15,0   3/2/2012 Allode in greate for the Commons and Cive   High Completed   \$15,0   3/2/2012 Allode in greate for the Commons and Cive   High Completed   \$15,0   3/2/2012 Allode in Greate for Fusion and Logos   High Completed   \$15,0   3/2/2012 Furish & Sirval in leve floor treation power operation for field house bleachers   High Completed   \$15,0   3/2/2012 Furish & Sirval in leve floor treation power operation for field house bleachers   High Completed   \$15,0   3/2/2012 Furish & Sirval in leve floor treation power operation for field house bleachers   High Completed   \$10,0   3/2/2012 Furish & Sirval in leve floor treation power operation for field house bleachers   High Completed   \$20,0   3/2/2012 Furish & Sirval in leve floor treation power operation for field house bleachers   High Completed   \$20,0   3/2/2012 Furish baseball shed and press box   High Completed   \$20,0   3/2/2012 Furish baseball shed and person to treat the power operation for field house bleachers   High Completed   \$20,0   3/2/2012 Furish greate flexible power operation for field house bleachers   High Completed   \$3,1   3/2/2012 Furish greate flexible power operation for field house bleachers   High Completed   \$3,1   3/2/2012 Furish greate flexible power operation for field house bleachers   High Completed   \$3,1   3/2/2012 Furish greate flexible power operation for field house bleachers   High Completed   \$4,0   3/2/2012 Furish greate flexible power operation for field house bleachers   \$2,0   3/2/2012 Furish greate flexible power		•	-	·	_	14,389
3/3/2024 Variety football press wood stais wy composite derk board at treads, risers, and landings   High   Completed   \$26,0   3/3/2022 Video cameras   High   Completed   \$2,0   3/3/2022 Video cameras   High   Completed   \$6,0   3/3/2024 Audio upgrade for the Commons and Care   High   Completed   \$6,0   3/3/2024 Audio upgrade for the Commons and Care   High   Completed   \$6,0   3/3/2024 Painting of field house and logos   High   Completed   \$6,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house and logos   High   Completed   \$3,0   3/3/2024 Painting of field house backboard motors   High   Completed   \$2,0   3/3/2024 Painting of field house backboard motors   High   Completed   \$2,0   3/3/2024 Painting of field house backboard motors   High   Completed   \$3,0   3/3/2024 Painting of field house backboard motors   High   Completed   \$3,0   3/3/2024 Painting of field house backboard motors   High   Completed   \$3,0   3/3/2024 Painting of field house developed high and and motor   Prairie   Completed   \$3,0   3/3/2024 Painting of field house developed high and and motor   Prairie   Completed   \$3,0   3/3/2024 Painting of field house developed high and and motor   Prairie   Completed   \$3,0   3/3/2024 Painting of field house developed high and and house   Prairie   Completed   \$3,0   3/3/2024 Painting of field house developed high and and house   Prairie   Completed   \$3,0   3/3/2024 Painting of field house   Prairie   Completed   \$3,0   3/3/2024 Painting of field house   Prairie   Completed   \$1,0   3/3/2024 Painting of field house   Prairie   Completed   \$1,0   3/3/2024 Painting of field house   Prairie   Co				·	_	17,314
3/5/2024   Clock/Bell/PA (Información Fusion IP Speaker Endpoint Add-On for WHS)   High   Completed   \$11,50   3/5/2024   Heldhouse projector and audio   High   Completed   \$15,50   3/5/2024   New basketball house projector and audio   High   Completed   \$15,50   3/5/2024   New basketball house projector and audio   High   Completed   \$15,50   3/5/2024   New basketball house projector and audio   \$15,50   3/5/2024   New basketball house projector son audio diops   High   Completed   \$19,50   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$3,60   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$3,60   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$3,60   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$3,60   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$2,00   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$2,00   3/5/2024   Furish & Install new floor traction power operation for field house bleachers   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Completed   \$3,10   3/5/2024   Furish & Install new floor   High   Comp					_	
Si/P2022   Video cameras   High   Completed   \$ 15.05   Si/P2022   Follow perjector and audio   High   Completed   \$ 65.0   Si/P2022   Facility basebath Interpretation (Completed   \$ 15.0   Si/P2022   Painting of field house and logos   High   Completed   \$ 37.0   Si/P2022   Painting of field house and logos   High   Completed   \$ 37.0   Si/P2022   Varisty baseball shed and press box   High   Completed   \$ 37.0   Si/P2022   Varisty baseball shed and press box   High   Completed   \$ 30.0   Si/P2022   Varisty baseball shed and press box   High   Completed   \$ 20.0   Si/P2022   Varisty baseball shed and press box   High   Completed   \$ 20.0   Si/P2022   Varisty baseball shed and press box   High   Completed   \$ 20.0   Si/P2022   Replace field house and clogos   High   Completed   \$ 20.0   Si/P2022   Replace wall mounted basketball structure and hoops   Prairie   Completed   \$ 30.0   Si/P2022   Replace wall   Prairie   Completed   \$ 30.0   Si/P2022			-		-	
3/2/2024 Pelidouse projector and audio   High   Completed   \$ 6,50   3/6/2024 New basethall hoop controls (old gwn)   High   Completed   \$ 1,50   3/6/2024 New basethall hoop controls (old gwn)   High   Completed   \$ 37,0   3/6/2024 Perinting of field house and oligos   High   Completed   \$ 37,0   3/6/2024 Varsity baseball shed and gress box   High   Completed   \$ 37,0   3/6/2024 Varsity baseball shed and gress box   High   Completed   \$ 20,0   3/6/2024 Felidouse mid-court curtain and motor   High   Completed   \$ 20,0   3/6/2024 Felidouse mid-court curtain and motor   High   Completed   \$ 20,0   3/6/2024 Felidouse mid-court curtain and motor   High   Completed   \$ 20,0   3/6/2024 Felidouse mid-court curtain and motor   High   Completed   \$ 20,0   3/6/2024 Regive wall mounted baseball sheed baseball sheed   Prairie   Completed   \$ 6,5   3/6/2024 Regive wall mounted baseball sheed baseball sheed   Prairie   Completed   \$ 3,0   3/6/2024 Gymanism audio system   APPROVED AT 3/11/2024 BOARD MEETING   Frairie   Completed   \$ 3,0   3/6/2024 Gymanism audio system   APPROVED AT 3/11/2024 BOARD MEETING   High   Completed   \$ 1,0   3/6/2024 Postpone Items from Maintenance Ist in Vogel Pros. High School Scope of work   High   Completed   \$ 1,2   3/6/2024 Postpone Items from Maintenance Ist in Vogel Pros. High School Scope of work   High   Completed   \$ 1,2   3/6/2024 Prosition = LED upgrade and lighting controls additions   High   Completed   \$ 1,2   3/6/2024 Prosition = LED upgrade and lighting controls additions   High   Completed   \$ 1,2   3/6/2024 Province LeD upgrade and lighting controls additions   High   Completed   \$ 1,2   3/6/2024 Province Warrior studium feening with bigger posts plus vertical metal straps   High   Completed   \$ 1,2   3/6/2024 Province Province Warrior studium feening with bigger posts plus vertical metal straps   High   Completed   \$ 2,2   3/6/2024 Province Archive Warrior studium feening with bigger posts plus vertical metal straps   High   Completed   \$ 2,2   3/6/2024 Province Archive High			-	·	_	
3/5/2024 Audio upgrade for the Commons and Cave   High   Completed   \$ 15.0   3/5/2024 Painting of field house and logos   High   Completed   \$ 37.0   3/5/2024 Fainting of field house and logos   High   Completed   \$ 37.0   3/5/2024 Forwards in small new floor traction power operation for field house bleachers   High   Completed   \$ 37.0   3/5/2024 Replace field house backboard motors   High   Completed   \$ 20.0   3/5/2024 Replace fieldhouse mid-count currian and motors   High   Completed   \$ 20.0   3/5/2024 Replace wall mounted basketball structure and hoops   Prairie   Completed   \$ 60.5   3/5/2024 Replace wall mounted basketball structure and hoops   Prairie   Completed   \$ 3.1   3/5/2024 Energy efficiency audit   3/5/2024 Energy efficiency audit   \$ 20.0					_	65,000
3/5/2024 Power basketabil hoop controls (old gmr) 3/5/2024 Filling of field house and ologs 3/5/2024 Filling of field house and ologs 3/5/2024 Filling of field house and ologs 3/5/2024 Filling of field house beachourd motors 4/5/2024 Filling of field house beachourd motors 4/5/2024 Filling out out crutinia and motor 4/5/2024 Filling out out crutinia and motor 4/5/2024 Filling out out crutinia and motor 5/5/2024 Filling out out crutinia and motor 5/5/2024 Filling out out crutinia and motor 6/5/2024 Filling out out crutinia and motor 7/5/2024 Filling out out out crutinia and motor 7/5/2024 Filling out out out crutinia and motor 7/5/2024 Filling out				·	_	15,000
Significance   Sign					_	6,900
3/3/2024 Furthis & Install new floor traction power operation for field house bleachers 3/3/2024 Replace fieldhouse backboard motors 3/3/2024 Replace fieldhouse backboard motors 3/3/2024 Fledhouse backboard motors 3/3/2024 Fledhouse mid-court curtain and motor 3/3/2022 Boller closed loop filtration equipment 3/3/2022 Boller closed loop filtration equipment 3/3/2022 Fledhouse mid-court curtain and motor 3/3/2023 Emprey efficiency audit 3/3/2023 Gymnasium audio system 4/8/2024 Fortine from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone LED upgrades and lighting controls additions 4/8/2024 Reach: thyring & storage for art class 4/8/2024 Fledhouse banners 2/5 Champhornish Signs + Logo 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Fledhouse banners 2/5 Champhornish Signs + Logo 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High Scope of work 4/8/2024 Fledhouse banners 2/5 Champhornish Signs + Logo 4/8/2024 Postpone Items 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High Scope of work 4/8/2024 Fledhouse banners 2/5 Champhornish Signs + Logo 4/8/2024 Postpone Items 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High Scope of work 4/8/2024 Fledhouse banners 2/5 Champhornish Signs + Logo 4/8/2024 Fledhouse banners 2/5 Champhornish Sig			High	Completed	-	37,000
3/5/2024 Porsity baseball shed and press box 3/5/2024 Felichouse mid-court curtain and motor 3/5/2024 Felichouse mid-court curtain and motor 3/5/2024 Felichouse mid-court curtain and motor 3/5/2022 Felichouse mid-court curtain and motor 3/5/2022 Felichouse mid-court curtain and motor 3/5/2022 Ferigre emiliancy audit 3/5/2024 Fer	3/5/2024	Furnish & install new floor traction power operation for field house bleachers	High	Completed	_	36,356
3/5/2024 Replace wall mounted basketball structure and noops 3/5/2024 Energy efficiency audit 3/5/2024 Energy efficiency audit 3/5/2024 Energy efficiency audit 3/5/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone Items from Maintenance list in Vogel Bros. High Completed \$ (1,440,84) 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Field house banners 27 Championship Signs + Logo 4/8/2024 Field house banners 27 Championship Signs + Logo 4/8/2024 Field house banners 27 Championship Signs + Logo 4/8/2024 Field house banners 27 Championship Signs + Logo 4/8/2024 Postpone - LED upgrades and structure and struc	3/5/2024	Varsity baseball shed and press box	High	Completed	\$	10,000
3/5/2024 Boiler closed loop filtration equipment 3/5/2024 Boiler closed loop filtration equipment 3/5/2024 Boiler closed loop filtration equipment 3/5/2024 Energy efficiency audit 3/5/2024 Gymnasium audio system APPROVED AT 3/11/2024 BOARD MEETING 4/8/2024 Postpone Items from Maintenance list in Vogel Brox. High School Scope of work 4/8/2024 Postpone - LED ugrades and lighting controls additions 4/8/2024 Postpone - LED ugrades and lighting controls additions 4/8/2024 Postpone - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting controls additions 4/8/2024 Residence - LED ugrades and lighting with bigger posts plus vertical metal straps 4/8/2024 Residence - LED ugrades - LED ugrade	3/5/2024	Replace fieldhouse backboard motors	High	Completed	\$	20,000
3/5/2024 Energy efficiency audit   Prairie   Completed   \$ 3.0	3/5/2024	Fieldhouse mid-court curtain and motor	High	Completed	\$	25,000
3/5/2024 Gymnasium audio system  APPROVED AT 3/11/2024 BOARD MEETING  A/8/2024 Reinforce Warrior stadum fending with bigger posts plus vertical metal straps  A/8/2024 Reinforce Warrior stadum fending with bigger posts plus vertical metal straps  A/8/2024 Reinforce Warrior stadum fending with bigger posts plus vertical metal straps  A/8/2024 Reinforce Warrior stadum fending with bigger posts plus vertical metal straps  A/8/2024 Reinforce Warrior stadum fending with bigger posts plus vertical metal straps  A/8/2024 Praylel douse banners 2/7 Championship Signs + Logo  A/8/2024 Praylel douse banners 2/7 Championship Signs + Logo  A/8/2024 Praylel most be formatic walkways upgrade  A/8/2024 Praylel metal was been strapped to the strapped of the strappe			Prairie	Completed	\$	66,500
Alphanois   Approve   Ap			Prairie	Completed	\$	3,186
APPROVED AT 3/11/2024 BOARD MEETING  4/8/2024 Postpone Items from Maintenance list in Yoge Bros. High School Scope of work  High Completed (1,440,8  4/8/2024 Rock-it drying & storage for art class  4/8/2024 Rock-it drying & storage for art class  4/8/2024 Rock-it drying & storage for art class  4/8/2024 Field finouse banners 27 Championship Signs + Logo  High Completed 5 2.7,  4/8/2024 Pield house banners 27 Championship Signs + Logo  High Completed 5 2.8,  4/8/2024 Pield house banners 27 Championship Signs + Logo  Intermediate Completed 5 2.8,  4/8/2024 Pield house banners 27 Championship Signs + Logo  Intermediate Completed 5 2.8,  4/8/2024 Pield house banners 27 Championship Signs + Logo  Intermediate Completed 5 2.8,  4/8/2024 Rock-it drying & storage for art class  4/8/2024 Flayground crushed granite walkways upgrade  Intermediate Completed 5 2.7,  4/8/2024 Turffirm 84 inch AR-24 series leveling roller  A/8/2024 Paritine 84 inch AR-24 series leveling roller  APPROVED AT 4/8/2024 BOARD MEETING  APPROVED AT 4/8/2024 Prairie and Arboretum I/E lighting  Arboretum/Prairie Completed 5 1,573/2024 Prairie and Arboretum I/E lighting  Arboretum/Prairie  Completed 5 1,573/2024 Prairie and Arboretum I/E lighting  Arboretum/Prairie  Completed 5 1,573/2024 Prairie and Arboretum I/E lighting  Arboretum/Prairie  Completed 5 1,573/2024 Security upgrades installation of palso moves  5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door  1/5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door  1/5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door  1/5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door  1/5/13/2024 Security upgrades installation of electric strikes at back office door			Prairie	·	\$	3,060
4/8/2024 Postpone Hems from Maintenance list in Vogel Bros. High School Scope of work 4/8/2024 Postpone - LED upgrades and lighting controls additions 4/8/2024 Reack-it drying & storage for art class 4/8/2024 Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps 4/8/2024 Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps 4/8/2024 Playground crushed granite walkways upgrade 4/8/2024 TurfTime 84 inch AR-24 series leveling roller APROVED AT 4/8/2024 BOARD MEETING 5/13/2024 Prairie and Arboretum LED lighting Aproved Arboretum/Prairie Aproved Arboretum LED lighting Aproved Replace fieldhouse HVAC duct sock High Completed 5 1,60 5/13/2024 Pepalace fieldhouse HVAC duct sock High Completed 5 3,513/2024 Arboretum LED Lighting Aproved Replace fieldhouse HVAC duct sock High Completed 5 3,513/2024 Arboretum LED Lighting Arboretum Completed 5 4,16 5,133/2024 Arboretum LED Lighting Arboretum Completed 5 4,16 5,133/2024 Arboretum LED Righting Arboretum LED Lighting Arboretum Completed 5 4,16 5	3/5/2024	Gymnasium audio system	Prairie	Completed	_	30,000
### Arboretum   Completed   \$   \$   \$   \$   \$   \$   \$   \$   \$		APPROVED AT 3/11/2024 BOARD MEETING			-	6,401,950
Afboretum Completed \$ 2,7 4/8/2024 Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps High Completed \$ 12,6 4/8/2024 Eliquid house banners 27 Championship Signs + Logo High Completed \$ 22,5 4/8/2024 Drywall cracking Intermediate Completed \$ 22,5 4/8/2024 Playground crushed granite walkways upgrade Intermediate Completed \$ 2,8 4/8/2024 Playground crushed granite walkways upgrade Intermediate Completed \$ 2,8 4/8/2024 Playground crushed granite walkways upgrade Intermediate Completed \$ 2,7 4/8/2024 Playground crushed granite walkways upgrade Intermediate Completed \$ 2,7 4/8/2024 TurfTime 84 inch AR-24 series leveling roller District Completed \$ 2,7 4/8/2024 TurfTime 84 inch AR-24 series leveling roller Signature Approach Signature	4/8/2024	Postpone Items from Maintenance list in Vogel Bros. High School Scope of work	High			(740,000)
Alf8/2024 Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps   High   Completed   \$ 12.6			-		-	(1,440,850)
4/8/2024 Field house banners 27 Championship Signs + Logo Intermediate Completed \$ 2.2,5 4/8/2024 Drywall cracking Intermediate Completed \$ 2.8,8 4/8/2024 Playground crushed granite walkways upgrade Intermediate Completed \$ 4.8,2 4/8/2024 Rack-it drying & storage for art class Prairie Completed \$ 2.7, 4/8/2024 Turffirme & Intermediate Completed \$ 2.7, 4/8/2024 Park Inch AR-24 series leveling roller District Completed \$ 2.7, 4/8/2024 Park Inch AR-24 series leveling roller \$ 5 (2.885,6 5/13/2024 Prairie and Arboretum LED lighting Arboretum Prairie Completed \$ 1,372,5 5/13/2024 Prairie and Arboretum LED lighting Arboretum Prairie Completed \$ 1,372,5 5/13/2024 Prairie and Arboretum LED lighting Arboretum Prairie Completed \$ 1,372,5 5/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 1,60 5/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 5,13/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school High Completed \$ 5,13/2024 Security upgrades installation of electric strikes at back office door and back maliroom door High Completed \$ 5,13/2024 Security upgrades installation of electric strikes at back office door and back maliroom door High Completed \$ 3,3,513/2024 Security upgrades installation of electric strikes at back office door and back maliroom door High Completed \$ 3,513/2024 Fabricate/install gate latch at Warrior Pitch Stadium High Completed \$ 3,513/2024 Fabricate/install gate latch at Warrior Pitch Stadium High Completed \$ 3,513/2024 Fabricate/install gate latch at Warrior Pitch Stadium High Completed \$ 3,0,513/2024 Gopher tumble pro 13/8 inch polyethylene-foam mats (6) Arboretum Completed \$ 3,0,513/2024 Gopher tumble pro 13/8 inch polyethylene-foam mats (6) Prairie Completed \$ 4,1,513/2024 Swindow treatments in exercise area Intermediate Completed \$ 3,1,513/2024 Gopher tumble pro 13/8 inch polyethylene-foam mats (6) Prairie Completed \$ 3,1,513/2024 Polyethylene-foam mat					-	2,739
4/8/2024 Proyable cracking Intermediate Completed \$ 2,8 4/8/2024 Rack-it drying & storage for art class Prairie Completed \$ 43,2 4/8/2024 Rack-it drying & storage for art class Prairie Completed \$ 2,7 4/8/2024 Completed Frairie State (Completed Seventing S			-			12,680
4/8/2024 Playground crushed granite walkways upgrade 4/8/2024 Rack-it drying & storage for art class 4/8/2024 TurfTime 84 inch AR-24 series leveling roller APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum LED lighting APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum ED lighting APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum Repansion New Heritage Completed \$ 1,272,5 1/33/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 1,6,0 1/33/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 1,6,0 1/33/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school High Completed \$ 5,4 1/33/2024 Security upgrades installation of electric strikes at back office door and back mailroom door 1/33/2024 Security upgrades installation of electric strikes at back office door and back mailroom door 1/33/2024 Security upgrades installation of electric strikes at back office door and back mailroom door 1/33/2024 Security upgrades installation of electric strikes at back office door and back mailroom door 1/33/2024 Fabricate/Install gate latch at Warrior Pitch Stadium High Completed \$ 3,5 1/33/2024 Fabricate/Install gate latch at Warrior Pitch Stadium High Completed \$ 2,0 1/33/2024 Creaked corian heated seating along windows (4 places) 1/33/2024 Creaked corian heated seating along windows (4 places) 1/33/2024 Creaked corian heated seating along windows (4 places) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch polyethylene- foam mats (6) 1/33/2024 Gopher tumble pro 13/8 inch poly			-		-	22,533
4/8/2024 Rack-it drying & storage for art class Prairie Completed \$ 2,7 4/8/2024 TurfTime 84 inch AR-24 series leveling roller S 5/13/2024 Prairie and Arboretum LED lighting APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum LED lighting Arboretum/Prairie Completed \$ 1,372,5 5/13/2024 Was radio system expansion New Heritage Completed \$ 1,372,5 5/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 7,7 5/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball) High Completed \$ 5,13/2024 Replace fieldhouse HVAC duct sock High Completed \$ 5,13/2024 Replace fieldhouse HVAC duct sock High Completed \$ 5,13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door High Completed \$ 3,5 5/13/2024 Abox Security upgrades installation of electric strikes at back office door and back mailroom door		, -			_	2,888
4/8/2024 TurfTime 84 inch AR-24 series leveling roller  APPROVED AT 4/8/2024 BOARD MEETING  APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum LED lighting  Arboretum/Prairie  Completed  5 16,05/13/2024 -way radio system expansion  New Heritage  Completed  5 16,05/13/2024 Music area door opening 1803 reconfiguration for piano moves  High  Completed  5 7,7 5/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball)  High  Completed  5 16,05/13/2024 Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball)  High  Completed  5 5,04 5/13/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school  5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door  5/13/2024 Warrior fence light-block material replace/repair/reinforcement  High  Completed  5 7,7 5/13/2024 Fabricate/install gate latch at Warrior Pitch Stadium  High  Completed  5 8,8 5/13/2024 Program for robo-paint logos for additional fields  5/13/2024 Program for robo-paint logos for additional fields  5/13/2024 Opper tumble pro 13/8 inch polyethylene-foam mats (6)  Arboretum  Completed  5 1,7 5/13/2024 Swindow treatments in exercise area  Intermediate  Completed  5 1,7 5/13/2024 Suindow treatments in exercise area  Intermediate  Completed  5 2,1 5/13/2024 Quartic and the propertion of the					-	
APPROVED AT 4/8/2024 BOARD MEETING  5/13/2024 Prairie and Arboretum LED lighting 5/13/2024 2-way radio system expansion  New Heritage Completed \$ 1,372,5 5/13/2024 Music area door opening 1503 reconfiguration for piano moves High Completed \$ 7,7 5/13/2024 Music area door opening 1503 reconfiguration for piano moves High Completed \$ 7,7 5/13/2024 Music area door opening 1503 reconfiguration for piano moves High Completed \$ 7,7 5/13/2024 Replace fieldhouse HVAC duct sock 5/13/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school High Completed \$ 5,0 5/13/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school High Completed \$ 5,4 5/13/2024 Warrior fence light-block material replace/repair/reinforcement High Completed \$ 7,7 5/13/2024 Program for robo-paint logos for additional fields High Completed \$ 7,7 5/13/2024 Program for robo-paint logos for additional fields High Completed \$ 2,0 5/13/2024 Cracked corian heated seating along windows (4 places) Arboretum Completed \$ 3,0 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 1,7 5/13/2024 Swindow treatments in exercise area Intermediate Completed \$ 2,1 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 4,6 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 2,1 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 4,6 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 4,6 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 4,6 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an 8° Toprail Arboretum Completed \$ 7,9 5/13/2024 Oxiving Seat for an					-	
Social Completed   Social Comp	4/0/2024	-	District	completed	-	
S/13/2024   2-way radio system expansion   New Heritage   Completed   \$ 16,0	5/13/2024		Arboretum/Prairie	Completed	- 1	1,372,500
S/13/2024   Music area door opening 1803 reconfiguration for piano moves   High   Completed   \$ 7,7   S/13/2024   Press box gutters and downspouts (IV SoGball, Soccer, Varsity Baseball)   High   Completed   \$ 1,6   S/13/2024   Security upgrades parts and installation of mag lock on pair of doors from office to school   High   Completed   \$ 5,4   S/13/2024   Security upgrades parts and installation of mag lock on pair of doors from office to school   High   Completed   \$ 5,4   S/13/2024   Security upgrades parts and installation of electric strikes at back office door and back mailroom door   High   Completed   \$ 3,5   S/13/2024   Warrior fence light-block material replace/repair/reinforcement   High   Completed   \$ 7,5   S/13/2024   Program for robo-paint logos for additional fields   High   Completed   \$ 2,0   S/13/2024   Forgram for robo-paint logos for additional fields   High   Completed   \$ 2,0   S/13/2024   Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)   Arboretum   Completed   \$ 3,0   S/13/2024   ADA Swing Seat for an 8' Toprail   Arboretum   Completed   \$ 1,1   S/13/2024   Swindow treatments in exercise area   Intermediate   Completed   \$ 2,1   S/13/2024   Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)   Prairie   Completed   \$ 2,1   S/13/2024   Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)   Prairie   Completed   \$ 4,6   S/13/2024   Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)   Prairie   Completed   \$ 4,6   S/13/2024   Additional cost power outage monitoring electrical meter (original approved budget \$88,600)   District   Completed   \$ 34,1   S/13/2024   Additional funds for remainder school year emergency roofing repairs (\$45,000 original)   District   Completed   \$ 7,9   S/13/2024   Proposal for civil engineering services for playground renovations (PES, AES, WIS)   District   Completed   \$ 7,9   S/13/2024   Additional funds for remainder school year emergency roofing repairs (\$45,000 original)   District   Completed   \$ 2,2   S/13/2024   Additional fund				Completed	_	16,058
5/13/2024   Replace fieldhouse HVAC duct sock   High   Completed   \$ 5,00   5/13/2024   Replace fieldhouse HVAC duct sock   High   Completed   \$ 5,00   5/13/2024   Security upgrades parts and installation of mag lock on pair of doors from office to school   High   Completed   \$ 5,4   5/13/2024   Security upgrades installation of electric strikes at back office door and back mailroom door   High   Completed   \$ 3,5   5/13/2024   Warrior fence light-block material replace/repair/reinforcement   High   Completed   \$ 3,5   5/13/2024   Varrior fence light-block material replace/repair/reinforcement   High   Completed   \$ 7,6   5/13/2024   Fabricate/install gate latch at Warrior Pitch Stadium   High   Completed   \$ 8   5/13/2024   Program for robo-paint logos for additional fields   High   Completed   \$ 2,0   5/13/2024   October 13/8 linch polyethylene- foam mats (6)   Arboretum   Completed   \$ 3,0   5/13/2024   Cracked corian heated seating along windows (4 places)   Arboretum   Completed   \$ 44,1   5/13/2024   ADA Swing Seat for an 8' Toprail   Arboretum   Completed   \$ 1,7   5/13/2024   Swindow treatments in exercise area   Intermediate   Completed   \$ 2,1   5/13/2024   Swindow treatments in exercise area   Intermediate   Completed   \$ 4,6   5/13/2024   4044R Compact Utility Tractor (33 PTO hp)   District   Completed   \$ 4,6   5/13/2024   Additional cost power outage monitoring electrical meter (original approved budget \$88,600)   District   Completed   \$ 34,1   5/13/2024   Additional forst power outage monitoring electrical meter (original approved budget \$88,600)   District   Completed   \$ 3,2   5/13/2024   Removal of the existing scoreboard from the old Heritage Gymnasium/District to store   Heritage   Completed   \$ 7,9   5/13/2024   Removal of the existing scoreboard from the old Heritage Gymnasium/District to store   Heritage   Completed   \$ 25,0   5/13/2024   Replace 2013 (MT1) - Ford F350 snow plow truck with dump body   Maintenance   Completed   \$ 83,1   6/10/2024   Additional Gost to installation of gen			High	Completed	_	7,796
5/13/2024 Security upgrades parts and installation of mag lock on pair of doors from office to school 5/13/2024 Security upgrades installation of electric strikes at back office door and back mailroom door 5/13/2024 Warrior fence light-block material replace/repair/reinforcement High Completed \$ 3,5 5/13/2024 Varrior fence light-block material replace/repair/reinforcement High Completed \$ 7,7 5/13/2024 Frobrate/install gate latch at Warrior Pitch Stadium High Completed \$ 2,0 5/13/2024 Program for robo-paint logos for additional fields High Completed \$ 2,0 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6) Arboretum Completed \$ 3,0 5/13/2024 Cracked corian heated seating along windows (4 places) 5/13/2024 ADA Swing Seat for an 8' Toprail Arboretum Completed \$ 1,7 5/13/2024 Swindow treatments in exercise area Intermediate Completed \$ 2,1 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6) Prairie Completed \$ 4,6 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6) Prairie Completed \$ 4,6 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6) Prairie Completed \$ 4,6 5/13/2024 Quarried S 2,1 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6) Prairie Completed \$ 4,6 5/13/2024 Quarried S 2,1 5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600) District Completed \$ 9,9 5/13/2024 Removal of reivi engineering services for playground renovations (PES, AES, WIS) District Completed \$ 2,0 5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip 6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body Maintenance Completed \$ 3,3,1 6/10/2024 Additional cost to installation of generator Building In Progress \$ 85,9 6/10/2024 Additional cost to installation of generat	5/13/2024	Press box gutters and downspouts (JV SoGball, Soccer, Varsity Baseball)	High	Completed	-	1,650
5/13/2024 Varrior fence light-block material replace/repair/reinforcement  High  Completed  \$ 3,5 5/13/2024 Fabricate/install gate latch at Warrior Pitch Stadium  High  Completed  \$ 7,5 5/13/2024 Fabricate/install gate latch at Warrior Pitch Stadium  High  Completed  \$ 8,8 5/13/2024 Program for robo-paint logos for additional fields  5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  5/13/2024 Cracked corian heated seating along windows (4 places)  Arboretum  Completed  \$ 1,7 5/13/2024 ADA Swing Seat for an 8' Toprail  Arboretum  Completed  \$ 1,7 5/13/2024 5 window treatments in exercise area  Intermediate  Completed  \$ 2,0 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  Prairie  Completed  \$ 4,6 5/13/2024 4044R Compact Utility Tractor (3 gal brine storage tank (FF)  5/13/2024 2800 AM HillTip loeStriker w/ brine maker 1500 gal. brine storage tank (FF)  5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  District  Completed  \$ 7,9 5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  District  Completed  \$ 1,6 6/10/2024 UnderFence Mow Strip  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 Additional cost to installation of generator  Building  In Progress  \$ 85,9 6/10/2024 Additional cost to installation of generator	5/13/2024	Replace fieldhouse HVAC duct sock	High	Completed	\$	50,000
S/13/2024   Warrior fence light-block material replace/repair/reinforcement	5/13/2024	Security upgrades parts and installation of mag lock on pair of doors from office to school	High	Completed	\$	5,455
S/13/2024   Fabricate/install gate latch at Warrior Pitch Stadium   High   Completed   \$ 2,0			High	Completed	\$	3,591
S/13/2024 Program for robo-paint logos for additional fields   High   Completed   \$ 2,0			High	Completed	\$	775
5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  5/13/2024 Cracked corian heated seating along windows (4 places)  5/13/2024 ADA Swing Seat for an 8' Toprail  5/13/2024 5 window treatments in exercise area  1ntermediate  Completed  \$ 1,7  5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  \$ 2,1  5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  \$ 4,6  \$ 5/13/2024 4044R Compact Utility Tractor (33 PTO hp)  \$ 5/13/2024 4044R Compact Utility Tractor (33 PTO hp)  \$ 5/13/2024 2800 AM HillTip lecStriker w/ brine maker 1500 gal. brine storage tank (FF)  \$ 5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  \$ 5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  \$ 5/13/2024 New emergency kits for classroom (supplies)  \$ 5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  \$ 5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  \$ 1,668,5  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  Maintenance  Completed  \$ 3,0  Arboretum  Completed  \$ 2,1  Completed  \$ 4,6  Completed  \$ 4,6  Completed  \$ 4,6  Completed  \$ 4,6  Completed  \$ 34,1  Completed  \$ 2,9  District  Completed  \$ 2,9  Solutional funds for remainder school year emergency roofing repairs (\$45,000 original)  District  Completed  \$ 1,668,5  6/10/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  Heritage  Completed  \$ 2,8  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  Maintenance  Completed  \$ 3,0  Completed  \$ 3,0  Completed  \$ 2,0  Solutional cost to installation of generator  Building  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)					_	875
5/13/2024 Cracked corian heated seating along windows (4 places)  Arboretum  Completed \$ 44,1 5/13/2024 ADA Swing Seat for an 8' Toprail  Arboretum  Completed \$ 1,7 5/13/2024 5 window treatments in exercise area  Intermediate  Completed \$ 2,1 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  Frairie  Completed \$ 4,6 5/13/2024 4044R Compact Utility Tractor (133 PTO hp)  5/13/2024 2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)  5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 44,1  Arboretum  Completed  \$ 1,7  Completed  \$ 4,6  Completed  \$ 2,1  Completed  \$ 47,0  District  Completed  \$ 2,9  District  Completed  \$ 7,9  Completed  \$ 25,0  Sounds  Completed  \$ 1,668,5  Grounds  Completed  \$ 22,8  Completed  \$ 22,8  Completed  \$ 22,8  Completed  \$ 3,1  Completed  \$ 3,2  Completed  \$ 3,1  Completed  \$ 3,4  Completed  \$ 4,6  Compl					-	2,000
5/13/2024 ADA Swing Seat for an 8' Toprail  Arboretum  Completed \$ 1,7 5/13/2024 5 window treatments in exercise area  Intermediate  Completed \$ 2,1 5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  Frairie  Completed \$ 4,6 5/13/2024 4044R Compact Utility Tractor (33 PTO hp)  District  Completed \$ 47,0 5/13/2024 2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)  District  Completed \$ 34,1 5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  District  Completed \$ 9,9 5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  District  Hold \$ 26,7 5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  District  Completed \$ 7,9 5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  Maintenance  Completed \$ 3,1 1,668,5 6/10/2024 Additional cost to installation of generator  Building  In Progress \$ 85,9 6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed \$ 7,6						3,094
S/13/2024 5 window treatments in exercise area   Intermediate   Completed   \$ 2,1				·	-	44,175
5/13/2024 Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)  5/13/2024 4044R Compact Utility Tractor (33 PTO hp)  5/13/2024 2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)  5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 4,6  Completed  \$ 4,6  Completed  \$ 47,0  District  Completed  \$ 26,7  Completed  \$ 7,9  Sinch Strict  Completed  \$ 1,2  Completed  \$ 1,2  Completed  \$ 2,8  Completed  \$ 3,1  Completed  \$ 3,1					-	1,780
5/13/2024 4044R Compact Utility Tractor (33 PTO hp)  5/13/2024 2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)  5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Completed  \$ 47,0  10,513/2024  Completed  \$ 47,0  10,513/2024  Completed  \$ 24,67  Completed  \$ 25,0  Grounds  Completed  \$ 22,8  8 5,9  6/10/2024 Additional cost to installation of generator  Building  Completed  \$ 7,6				·	_	2,125
5/13/2024 2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)  5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Completed  \$ 34,1  Completed  \$ 26,7  Completed  \$ 7,9  Strict  Completed  \$ 25,0  Grounds  Completed  \$ 1,2  Completed  \$ 22,8  Suilding  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6					-	4,672 47,000
5/13/2024 Additional cost power outage monitoring electrical meter (original approved budget \$88,600)  5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Completed  \$ 9,9  District  Hold  \$ 26,7  Completed  \$ 7,9  Grounds  Completed  \$ 1,2  Completed  \$ 22,8  Somition in Progress  \$ 85,9  Somition in Progress  \$ 85,9  Somition in Progress  \$ 7,6					_	47,000 34,147
5/13/2024 Proposal for civil engineering services for playground renovations (PES, AES, WIS)  District  Completed  7,9 5/13/2024 New emergency kits for classroom (supplies)  District  Completed  25,0 5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  District  Completed  25,0 5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Hold  \$ 26,7  Completed  \$ 25,0  Grounds  Completed  \$ 1,2  Completed  \$ 22,8  Sa,1  Building  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6				·	_	9,900
5/13/2024 New emergency kits for classroom (supplies)  5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Completed  \$ 7,9  Completed  \$ 1,2  Reritage  Completed  \$ 1,2  Reritage  Completed  \$ 22,8  Sonow plow truck with dump body  Maintenance  Completed  \$ 83,1  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,9					-	26,700
5/13/2024 Additional funds for remainder school year emergency roofing repairs (\$45,000 original)  5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  District  Completed  \$ 25,0  Grounds  Completed  \$ 1,2  Completed  \$ 22,8  Building  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6			District		_	7,964
5/13/2024 Removal of the existing scoreboard from the old Heritage Gymnasium/District to store  APPROVED AT 5/13/2024 BOARD MEETING  6/10/2024 UnderFence Mow Strip  6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 1,2  \$ 1,668,5  Grounds  Completed  \$ 22,8  83,1  Building  In Progress  \$ 85,9  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6			District	Completed	-	25,000
APPROVED AT 5/13/2024 BOARD MEETING 6/10/2024 UnderFence Mow Strip 6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body 6/10/2024 Additional cost to installation of generator 6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building Completed 7,668,5 82,8 83,1 83,1 84,10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center) 85,9 86,10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center) 86,10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)			Heritage	Completed	_	1,284
6/10/2024 Replace 2013 (MT1) - Ford F350 snow plow truck with dump body  6/10/2024 Additional cost to installation of generator  6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Maintenance  Completed  \$ 83,1  In Progress  \$ 85,9  Completed  \$ 7,6		APPROVED AT 5/13/2024 BOARD MEETING			\$	1,668,541
6/10/2024 Additional cost to installation of generator  Building  In Progress  \$ 85,9 6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6	6/10/2024		Grounds	Completed	_	22,884
6/10/2024 Add (4) Gentex fire alarm horn strobes (shop and copy center)  Building  Completed  \$ 7,6			Maintenance	Completed	\$	83,120
			Building	In Progress	\$	85,950
6/10/2024 Toro cart to replace the old Jacobsen cart Grounds Completed \$ 17.7			Building		\$	7,600
			Grounds	·	\$	17,757
			Site Development		_	2,660
					-	5,764
				·	-	8,564
					_	8,446
6/10/2024 Penthouse Siding Included in the budget is to extend (2) GFCI receptacles for new sidinginstal Building Completed \$ 1,7	0/10/2024	. c. a. out of the state of the	bullullig	Completed	Þ	1,750

6/10/2024	Rear main office doors access control (security with more card readers)	Security	Completed	\$	18,330
6/10/2024	Cart for Folding Chairs: 300 lb Load Capacity, 40 in x 19 in x 35 in, For 36 Chairs (9 carts)	Building	Completed	\$	2,000
6/10/2024	Storm damage including water damage, fence, flag pole, signs, pool roof	Building	Completed	\$	72,100
6/10/2024	Replace pool roof (potential property insurance claim)	Building	Completed	\$	25,000
6/10/2024	Divide bookroom into 2 spaces (quote coming 06/05/2024)	Special Education	Completed	\$	74,913
	APPROVED AT 6/10/2024 BOARD MEETING	·		\$	436,838
7/8/2024	Steel pipe handrail at 3 press boxes (code)	High	Completed	\$	6,500
7/8/2024	Painting media room, press room, ref room walls and ceiling	High	Completed	\$	2,314
7/8/2024	Repair storm damage at Warrior Stadium press box	High	Completed	\$	10,830
7/8/2024	Storm damage at fieldhouse	Middle	Completed	\$	25,000
7/8/2024	Storm damage in 2nd grade neighborhood	Arboretum	Completed	\$	25,000
7/8/2024	Hot water pump #6 VFD replace	High School	Completed	\$	8,275
	APPROVED AT 7/8/2024 BOARD MEETING	· ·		\$	77,919
8/12/2024	Chemical disposal for Chemistry Dept. (Jason Rotzenberg)	HS, MS	Completed	\$	4,060
	Trident carpet extractor	Arboretum	Completed	\$	9,917
8/12/2024	Supply and install 45 minute fire rated doors into existing frame	Arboretum	In Progress	\$	6,962
8/12/2024	Dehumidifiers (one to replace a broken HS unit, 1 for Bethel copy	District	Completed	\$	17,538
8/12/2024	Furnish and install mural corner guards and trim	Intermediate	Completed	\$	3,922
	Engineering for water infultrating ground electrical/data boxes	District	Completed	\$	8,500
	Engineering to evaluate storm water and recent flood damage	Arboretum	In Progress	\$	35,000
8/12/2024	Split System #4	District	Completed	\$	14,000
	Wall Ceiling	Prairie	Completed	\$	17,680
	Pressbox railings	District	Completed	\$	2,466
-, , -	APPROVED AT 8/12/2024 BOARD MEETING			\$	120,045
9/9/2024	Allocation of maintenance expenses to Fund 49	District	Completed	\$	998,000
	Repair walk in cooler and walk in freezer	Intermediate	Completed	\$	8,500
	School fitness maintenance	Intermediate	Completed	\$	5,021
	Lazer Z Diesel Mower with 144 inch deck	District	Completed	\$	61,399
-,-,	APPROVED AT 9/9/2024 BOARD MEETING			\$	1,072,920
10/14/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allo	w f High	Hold	\$	-
10/14/2024	Full service of all internal seals, gaskets, and hardware on UV System	High	In Progress	\$	4,302
10/14/2024	Install new exit devices	High	In Progress	\$	5,980
10/14/2024	Regrating the varsity softball infield for drainage issues	High	Completed	\$	15,000
10/14/2024	Lanscaping regrade behind home plate of JV baseball	High	In Progress	\$	8,111
10/14/2024	Add card readers, strikes to 3 sets of doors at entry	Middle	In Progress	\$	17,543
10/14/2024	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	3,125
10/14/2024	Demo of 2 walls in the Northeast corner of the classroom to expand student space	TLC	In Progress	\$	4,940
10/14/2024	Dishwasher	High	In Progress	\$	28,439
	Ranger 570 cart	High	In Progress	\$	13,992
-, , -	APPROVED AT 10/14/2024 BOARD MEETING			;	101,432
11/11/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allo	w f High	Hold	\$	-
11/11/2024	Aluminum Fence Posts (FTO Fundraised - Fund 21)	Prairie	In Progress	\$	9,660
	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	3,125
11/11/2024	Club Car 700 Lithium Ion Batter	High	In Progress	\$	19,075
•	APPROVED AT 11/11/2024 BOARD MEETING			\$	31,860
	. ,	Total Approved to Date	!	\$	14,132,957
		pp		*	,,