

		TOTALS	\$47,575.00	\$52,250.00	\$104,541.00			
PO#	Vendor	Date	GF Plan	GF Added	C-19 Additions	Location	Description	Fund
0004	Green Works Solutions	7/15/20			\$2,650.00	Main Office	Admin. MDF room circuits and surge protector Touchless copier (Admin Office)	COVID
0003	Green Works Solutions	7/15/20			\$3,850.00	Stdnt Bthrm	Boys / Girls Bathroom stainless/framing Elec. troffer lights	COVID
0014	Green Works Solutions	8/17/20			\$4,850.00	LG	Concrete Slab/ Drains bathroom (Literacy Garden)	COVID
0016	Green Works Solutions	8/17/20			\$4,950.00	L	Concrete Slab/PE Field	COVID
0023	Green Works Solutions	10/21/20			\$2,900.00	Main Office	220V Dedicated Circuit printer, welding, Dumpster, house	COVID
0021	Green Works Solutions	10/21/20			\$17,000.00	Bathrooms	Hand washing touchless stations, faucets, toilets, urinales, and sinks	COVID
0028	Green Works Solutions	11/29/20			\$15,150.00	ALL Classrooms	Electrical and Data floor monuments building 1-5	COVID
0032	Green Works Solutions	12/3/20			\$12,701.00	LG	Janitorial shed interior work only, floor/electrical plumbing (for LG Shed)	COVID
0031	Green Works Solutions	12/3/20			\$14,770.00	Staff Bathroom	Staff bathroom Frame/plumbing, electrical floor, toilet/urinal/sink (COVID)	COVID
0030	Green Works Solutions	12/3/20			\$17,800.00	Outdoor Sinks	Outdoor Washing Stations Awnings/concrete pads/panels (COVID)	COVID
0049	Green Works Solutions	1/18/21			\$7,920.00	ALL Classrooms	data ports 1-15	COVID
0013	Green Works Solutions	8/17/20		\$5,150.00		main	Main office building underpain, VCT repair floor (earthquake repair)	General
0024	Green Works Solutions	10/21/20		\$12,750.00		6/7	New VCT flooring installation, remove existing flooring room 7	General
0027	Green Works Solutions	11/29/20		\$14,600.00		6/7	Rooms 6 and 7 Foundation retrofit	General
0040	Green Works Solutions	1/17/21		\$8,700.00		A/1	A/1 roof replacement	General
0051	Green Works Solutions	1/20/21		\$10,550.00		7	install tackable wall and other related work	General
0052	Green Works Solutions	1/21/21		\$500.00		ALL Classrooms	Roof Patching- A/1, 6/7,8/9,10/11,12/13,14/15	General
0005	Green Works Solutions	7/15/20	\$2,500.00			All Classrooms	Edging ramps anti-skid Buildings 3/4, 5/6,10/11,12/13,4/15, bathrooms	General- Plan
0006	Green Works Solutions	7/15/20	\$14,900.00			2/3	Concrete footing / foundation Room 2/3	General- Plan
0007	Green Works Solutions	7/15/20	\$7,950.00			lunch	Concrete Canal / Wash, Stone setting ( lunch Area-room 2/3)	General- Plan
0015	Green Works Solutions	8/17/20	\$11,400.00			2/3	New VCT flooring installation, remove existing flooring (Room 3)	General- Plan
0022	Green Works Solutions	10/21/20	\$3,505.00			2/3	Joist flooring blocks, concrete wash/ flooring, T&G (2/3 and lunch area	General- Plan
0029	Green Works Solutions	11/29/20	\$1,700.00			Staff Bathroom	Staff bathroom, water repair leak, door mortise, dumpster	General- Plan
0039	Green Works Solutions	1/17/21	\$750.00			12/13	Gutters / downspouts 12/13	General- Plan
0041	Green Works Solutions	1/17/21	\$750.00			6/7	Gutters / downspouts 6/7	General- Plan
0042	Green Works Solutions	1/17/21	\$750.00			8/9	Gutters / downspouts 8/9	General- Plan
0043	Green Works Solutions	1/17/21	\$750.00			10/11	Gutters / downspouts 10/11	General- Plan
0048	Green Works Solutions	1/17/21	\$750.00			14/15	Gutters / downspouts	General- Plan
0050	Green Works Solutions	1/19/21	\$1,870.00			6/7	window replacement room 6/7	General- Plan