

<u>Location</u>	<u>Trade</u>	<u>Sub</u>	<u>Amount</u>	<u>Description</u>
Tates Creek Eleme	HVAC	CPS	\$ 30,926.23	Daikin - 3 new Compressors + 2 Thermistor Assemblys
Tates Creek Eleme	HVAC	CPS	\$ 28,781.44	Daikin - 2 new Compressors + 1 Board, EEV, Captube
Tates Creek Eleme	HVAC	CPS	\$ 6,672.96	Daikin - 1 EEV + 1 Thermistor Assembly + 1 Board
Tates Creek Middl	HVAC	CPS	\$ 14,033.02	Daikin - 1 new Compressor + 1 Board + Captube
Tates Creek Middl	HVAC	CPS	\$ 3,502.16	Daikin - 1 new Blower Motor + 1 Thermistor Assembly
Tates Creek Middl	HVAC	CPS	\$ 6,474.17	Daikin - 1 new Condensor Motor
Cassidy Elementa	HVAC	CPS	\$ 2,081.33	Daikin - 1 Board
Cassidy Elementa	HVAC	CPS	\$ 10,381.95	Daikin - Inverter Board + Circuit Assembly
Cassidy Elementa	HVAC	CPS	\$ 5,690.28	Daikin - 2 EEV + 1 Thermistor Assembly
Cassidy Elementa	HVAC	CPS	\$ 2,317.66	Daikin - 1 EEV + 1 Thermistor Assembly
Clays Mill Elemen	HVAC	CPS	\$ 5,618.40	Daikin - 1 EEV + 1 Pressure Switch
Clays Mill Elemen	HVAC	CPS	\$ 2,016.07	Daikin - 2 EEV
Clays Mill Elemen	HVAC	CPS	\$ 3,606.94	Daikin - 1 Thermistor Assembly + 1 EEV
Brenda Cowan Ele	HVAC	CPS	\$ 783.36	Repair of GYM RTU
Garden Springs El	HVAC	CPS	\$ 2,117.80	Daikin - 1 Crankcase and Contactor
Garden Springs El	HVAC	CPS	\$ 6,561.86	Daikin - 1 EEV + Freon
Garden Springs El	HVAC	CPS	\$ 26,835.58	Daikin - 2 new Compressors + 2 Boards + Captubes
Garden Springs El	HVAC	CPS	\$ 10,236.61	Daikin - Freon Leaks
Garden Springs El	HVAC	CPS	\$ 3,401.14	Daikin - 1 Thermistor Assembly + 1 Contact
Dunbar High	HVAC	CPS	\$ 23,973.23	Chillers - Contactors + Filters
Dunbar High	HVAC	CPS	\$ 22,258.76	Chillers - Stator in Chiller 3
Mary Todd Eleme	HVAC	CPS	\$ 2,326.29	Daikin - Freon Leaks
Mary Todd Eleme	HVAC	CPS	\$ 4,608.31	Daikin - Freon Leaks
Mary Todd Eleme	HVAC	CPS	\$ 10,343.15	Daikin - 1 new Compressor + 1 Board
Mary Todd Eleme	HVAC	CPS	\$ 13,247.65	Daikin - 1 new Compressor + 1 Board
Mary Todd Eleme	HVAC	CPS	\$ 13,467.76	Daikin - 1 new Compressor + 1 Thermistor Assembly
Mary Todd Eleme	HVAC	CPS	\$ 10,181.42	Daikin - 1 new Compressor + 1 Board + Captube
Cardinal Valley El	HVAC	CPS	\$ 3,350.90	Daikin - Oil Leaks - BS Box
Cardinal Valley El	HVAC	CPS	\$ 3,737.89	Daikin - 3 EEV + 1 Thermistor Assembly + 1 Board
Breckenridge Elen	HVAC	CPS	\$ 2,548.67	Daikin - 1 new EEV
Breckenridge Elen	HVAC	CPS	\$ 8,613.47	Daikin - 1 Heat Exchange Assembly
Breckenridge Elen	HVAC	CPS	\$ 9,851.25	Daikin - 1 new Compressor + 2 Boards + 1 EEV
Breckenridge Elen	HVAC	CPS	\$ 1,033.26	Daikin - 1 new EEV (Room 131)
Meadowthorpe El	HVAC	CPS	\$ 2,806.00	Daikin - 1 Freon Leak
Meadowthorpe El	HVAC	CPS	\$ 9,219.22	Daikin - 1 new Compressor + 1 Contactor + 1 EEV
Leestown Middle	HVAC	CPS	\$ 21,980.49	Daikin - 1 new VRV 4 to Replace VRV 3
Leestown Middle	HVAC	CPS	\$ 12,426.81	Daikin - 1 new Compress+ 1 Thermistor Assembly + 1 EEV
Booker T. Washin	HVAC	CPS	\$ 151,129.69	RTU - 8 new compressors

TOTAL: \$499,143.18