

Ponchatoula School District FY 04 - 08

| School | Minutes | Description | Amount | Funding |
|------------------|----------|--|-------------|---------------|
| Ponchatoula High | 7/20/04 | Welding Machine – Industrial Arts Department | \$562 | Maintenance * |
| Ponchatoula High | 7/20/04 | Classroom Addition | \$1,988,807 | ***** |
| Ponchatoula High | 7/20/04 | Approved Rolling Over PHS Settlement Fund 650 into Pay-As-You-Go | Why ? | |
| Ponchatoula High | 7/20/04 | Approve main lift station replacement | \$50,200 | Maintenance |
| Ponchatoula High | 7/20/04 | Approved security camera | \$10,292 | payg |
| Ponchatoula High | 7/20/04 | 3 administrative Computers | \$3,163 | PAYG |
| Ponchatoula High | 10/17/04 | Weight room lockers | \$5000 | PAYG |
| Ponchatoula High | 1/18/05 | Classroom Addition | \$1,475,000 | Anzalone |
| Ponchatoula High | 3/1/05 | Purchased equip to maintain athletic park | \$9,119 | PAYG |
| Ponchatoula High | 3/1/05 | Change Order #1 Additional Fencing | \$5,770 | |
| Ponchatoula High | 8/2/05 | Cooling Tower (approved est of \$143,000) | \$163,710 | Maintenance |
| Ponchatoula High | 10/04/05 | Cable System Upgrade | \$2471 | 620 |
| Ponchatoula High | 10/04/05 | Telephone UPgrades | \$12,725 | 620 |
| Ponchatoula High | 10/04/05 | Storage Room Shelves and Girls Lockers | \$4600 | 620 |
| Ponchatoula High | 11/15/05 | Chain link fence – kiln CHANGE ORDER | \$8,085 | |
| Ponchatoula High | 11/15/05 | Maintenance for Girls Softball Field | \$19,300 | payg |
| Ponchatoula High | 11/15/05 | Technical Equip | \$52,920 | payg |
| Ponchatoula High | 2/6/06 | Classroom furniture for the Classroom Addition | \$20,205 | payg |
| Ponchatoula High | 2/20/06 | Chairs | \$4,042 | PAYG |
| Ponchatoula High | 3/20/06 | Removal of Bats from the School | \$33,000 | PAYG |
| Ponchatoula High | 3/20/06 | Change Order #3 Classroom Addition | \$6436 | |
| Ponchatoula High | 5/1/06 | Changed Bat Removal to Maintenance Funds | | Maintenance |
| Ponchatoula High | 5/1/06 | Change Order # 2 – Classroom Addition | \$5457.00 | |
| Ponchatoula High | 5/22/06 | Replace Carpet | \$293,000 | unknown |
| Ponchatoula High | 5/22/06 | Practice Gym – Band Room Contract | \$1,199,500 | Anzalone |
| | 5/22/06 | Ammended Budget for Practice Gym Band Addition | \$321,220 | Not tallied |
| Ponchatoula High | 6/19/06 | Technical Equipment | \$101,574 | |
| Ponchatoula High | 6/19/06 | Storage Building | \$15,975 | PAYG |
| Ponchatoula High | 6/19/06 | HEPA Filter | \$1,778 | PAYG |
| Ponchatoula High | 6/19/06 | Sidewalk and Sod | \$5,870 | PAYG |
| Ponchatoula High | 6/19/06 | Change Order – PHS Classroom Addition Intercoms | \$6,955 | |
| Ponchatoula High | 07/10/06 | Relocate portable building | \$12,000 | PAYG |
| Ponchatoula High | 10/16/06 | Change Order #6 – Electrical – Portable Bldg. | \$6,936 | |
| Ponchatoula High | 10/16/06 | Doors | \$114,419 | Maintenance |
| | | Change order #1 (#1, 2, 3, & 5 – referred #4 to legal counsel) | \$40,977 | |
| | | Practice Gym | | |
| Ponchatoula High | 10/16/06 | Change Order #7 – Exterior Door | \$1,779 | |

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| Ponchatoula High | 10/16/06 | Change Order # 8- Canopy | \$5,497 | |
| Ponchatoula High | 10/16/06 | Security Camera | \$31,500 | |
| Ponchatoula High | 3/6/07 | Change Order – Security System for Band Room | \$1,300 | |
| Ponchatoula High | 4/24/07 | 50 computers | \$56,750 | PAYG |
| | 4/24/07 | Chairs for the Band Room | \$9305 | |
| | 4/24/07 | Elmo imaging | \$4339 | |
| Ponchatoula High | 4/24/07 | Change Order –Ceiling for the Band Room | \$1,330 | |
| Ponchatoula High | 4/24/07 | Change Order – Smoke Detector for the Band Room | \$1,200 | |
| Ponchatoula High | 5/17/07 | Door and Hardware Project | \$157,000 | Wainwright |
| Ponchatoula High | 5/17/07 | Parking Lot | \$36,000 | Dennis Glass |
| Ponchatoula High | 5/17/07 | Upgrade Security Camera | \$3750 | |
| Ponchatoula High | 06/5/07 | Theatrical Equip – Theater | \$117,900 | |
| Ponchatoula High | 8/7/07 | Ponchartrain Engineers (Zabbia) – Sludge Test- sewer treatment | \$3,000 | |
| Ponchatoula high | 8/7/07 | 60 desks | \$8400 | payg |
| | 8/7/07 | Girls softball field | \$9,983 | payg |
| Ponchatoula High | 06/19/07 | Furniture | \$20,745 | PAYG |
| Ponchatoula High | 11/6/07 | Canopies | \$18,655 | PAYG |
| Ponchatoula High | 11/6/07 | Catch Basins (anzalone) | \$7,315 | Payg |
| Ponchatoula High | 11/6/07 | Change Order # 1 – Door Project | \$61,754 | Wainwright |
| Ponchatoula High | 11/6/07 | Ramp and Canopy | \$15,000 | Maintenance |
| Ponchatoula High | 11/6/07 | Change Order # 2 -Access doors on stage floor | \$2208 | |
| Ponchatoula High | 6/3/08 | 27 Storm Drains – Repaired | \$21,600 | PAYG |
| Ponchatoula High | 6/3/08 | 40' x 60 ` Greenhouse | \$19,134 | Payg |
| Ponchatoula High | 2/7/08 | Other Theatrical – per contract Pat Gave Nelson | \$322,100 | |
| Ponchatoula High | 7/1/08 | Football Field Sound System | \$63,805 | PAYG |
| Ponchatoula High | 7/22/08 | 50 desks | \$6,539 | PAYG |
| Ponchatoula High | 7/22/08 | Storm drain repairs | \$13,365 | Payg |
| Ponchatoula High | 10/7/08 | 10 computers library | \$12,254 | Payg |
| Ponchatoula High | 10/7/08 | Cooling system | \$3,192 | Payg |
| Ponchatoula High | 12/9/08 | Auditorium Flooring replace | \$37,800 | Payg |
| Ponchatoula High | 1/20/09 | 20 Sewing Machines | \$3,550 | Payg |
| Ponchatoula High | 1/20/09 | Student parking lot | \$62,500 | Payg |
| Ponchatoula High | 1/20/09 | Special Ed building – walkway canopy | \$8,076 | Payg |
| Ponchatoula High | 1/20/09 | Roof Repairs | \$119,000 | Payg |
| | Research | 5 computers | \$6374 | 620 |
| | Research | Cable upgrade | \$5950 | 620 |
| Total | | | \$6,869,069 | |

- * This was for the industrial arts class and should not have been funded by maintenance fund.
- ** Looks like another job that was split up to stay under the \$125,000 mark.

- *** E-Rate looks to be a Federal Grant. We don't know why they are PAYING but we charted it. Must get more info.
- **Theatrical**
- Roof Repairs – Allstate Canopy was paid this, but we called them and they do not do roof repairs. What is this?
- ***** contract came in at \$2,200.296 minutes 10/19/04

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| DC Reeves | 8/2/05 | Classroom furniture | \$10,916 | Payg |
| DC Reeves | 5/1/06 | Storage building | \$15,000 | maintenance |
| DC Reeves | 5/1/06 | Parking lot | \$34,800 | |
| DC Reeves | 9/11/06 | Copier | \$9,834 | |
| Dc reeves | 9/4/07 | Desk and tables | \$4,176 | payg |
| DC Reeves | 6/3/08 | Asphalt for recreation area | \$11,107 | Payg |
| DC Reeves | 8/19/08 | Parent pick up asphalt | \$47,738 | payg |
| DC Reeves | 11/3/08 | Paint doors | \$8798 | Payg |
| DC Reeves | 12/9/08 | 2 computers | \$1,930 | Payg |
| DC Reeves | 12/9/08 | Asphalt playground | \$5,476 | Payg |
| DC Reeves | 12/9/08 | 8 motorola radios | \$2,080 | payg |
| Total | | | \$151,855 | |
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| Martha Vineyard | 3/15/05 | Driveway extension | \$9,400 | Payg |
| Martha Vineyard | 11/15/05 | Tech equipment | \$9,220 | |
| Martha Vineyard | 5/01/06 | Storage building | \$15,000 | Maintenance |
| Martha Vineyard | 1/23/07 | Fax / copier | \$10,517 | |
| Martha Vineyard | 11/6/07 | Desk | \$8,107 | payg |
| Martha Vineyard | 11/6/07 | Computers | \$17,751 | Payg |
| Martha Vineyard | 11/3/08 | Parking lot extension | \$28,000 | Payg |
| Martha Vineyard | 11/3/08 | Network print copier | \$1,800 | Payg |
| Martha Vineyard | 1/20/09 | 24 dell laptops | \$27,479 | Payg |
| Total | | | \$127274.00 | |
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| Ponchy Jr. High | 7/20/04 | Curtains | \$9,000 | Payg |
| Ponchy Jr. High | 7/20/04 | Expansion bus area | \$23,400 | payg |
| Ponchy Jr. High | 3/1/05 | Driveway | \$6,000 | 620 fund |

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| Ponchy Jr. High | 3/1/05 | Additional security camera | \$2,084 | Payg |
| Ponchy Jr. High | 10/4/05 | Telephone upgrade | \$5,950 | 620 |
| Ponchy Jr. High | 10/4/05 | 4 computers | \$6374 | 642 |
| Ponchy Jr. High | 10/4/05 | Swing gate and barriers | \$880 | 642 |
| Ponchy Jr. High | 11/5/05 | Tech equip | \$792 | |
| Ponchy Jr. High | 2/6/06 | Security equip and tech equip | \$27,952 | |
| Ponchy Jr. High | 2/6/06 | Gate | \$880 | |
| Ponchy Jr. High | 11/6/06 | Bus canopy | \$62,902 | |
| Ponchy Jr. High | 3/6/07 | Fire alarm | \$22,138 | Payg |
| Ponchy Jr. High | 3/6/07 | Security camera | \$7,900 | Payg |
| Ponchy Jr. High | 4/24/07 | Telephone upgrade | \$6,375 | |
| | 4/24/07 | Fencing | \$1275 | maintenance |
| | 8/7/07 | 13 laptops | \$19,570 | Payg |
| Ponchy jr. high | 9/4/07 | Repair roof – federal judge approval – contract exists | \$79,250 | Ibos Roofing |
| | 9/4/07 | Security camera | \$5,930 | payg |
| Ponchy Jr. High | 3/4/08 | Copier | \$10,549 | Payg |
| Ponchy Jr. High | 7/22/08 | 30 mobile task chairs | \$2,059 | Payg |
| Ponchy Jr. High | 7/22/08 | 11 network drops | \$1,100 | Payg |
| Ponchy Jr. High | 11/3/08 | Safety glass and door (office area) | \$2,996 | payg |
| Total | | | \$305,356.00 | |
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| Perrin E.L. Center | 7/20/04 | Handicapped cover over walkway | \$4,200 | Payg |
| Perrin E.L. Center | 7/20/04 | Toilet edition (Ragusa – Contractor) | \$97,300 | Payg |
| Perrin E.L. Center | 7/20/04 | Handicapped stair lift | \$18,900 | |
| Perrin E.L. Center | 11/15/05 | Technical equip | \$4,684 | |
| Perrin E.L. Center | 6/19/06 | Chairs and tables | \$3,133 | |
| Perrin E.L. Center | 9/11/06 | Sidewalks and ramps | \$20,000 | |
| Perrin E.L. Center | 11/6/06 | Sidewalk | \$8,863 | |
| Perrin E.L. Center | 4/24/07 | 15 computers | \$17,025 | |
| | 8/7/07 | Canopy walkway | \$22,500 | payg |
| Perrin E.L. Center | 10/7/08 | Carpool fence | \$1,537 | Payg |
| Perrin E.L. Center | 10/7/08 | Canopy bus loading | \$32,280 | Payg |
| Perrin E.L. Center | 10/7/08 | Canopy for cafeteria (student hand washing) | \$1,025 | |
| Perrin E.L. Center | 10/7/08 | Parent pick up extend canopy | \$5,246 | Payg |
| Perrin E.L. Center | 11/3/08 | Covered walk way to portable building | \$2,640 | Payg |
| Total | | | \$239,333 | |

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| Tucker Elementary | 5/3/05 | Desk | \$3,407 | Payg |
| Tucker Elementary | 11/15/05 | Tech equip | \$6,385 | |
| Tucker Elementary | 6/5/07 | Computer | \$1,250 | Payg |
| Tucker Elementary | 7/17/07 | Restroom renovations (D& H Construction) | \$786,500 | |
| | 9/4/07 | Desk and chairs | \$7224 | payg |
| Tucker Elementary | 11/6/07 | Tech equip | \$2,779 | Payg |
| Tucker Elementary | 3/4/08 | Copier | \$2,449 | Payg |
| Tucker Elementary | 6/3/08 | Authorized bid floor project replacement (start date March 2009) | \$116,762 | |
| Tucker Elementary | 10/07/08 | Front desk and chairs | \$15,395 | Payg |
| Tucker Elementary | 11/3/08 | Handicapped canopy | \$4,350 | |
| Total | | | \$943,441 | |

9/4/07 appealing irs decision