

Project Expenditures per School			
Adult Education St. Croix			
	\$ 90.00	OCEAN PEST CONTROL, LLC	Adult ED Pest Control
3036	\$ 700.00	B20 MAINTENANCE LLC	Adult Ed Alternative Landscaping
3016	\$ 700.00	B20 MAINTENANCE LLC	Adult Ed Alternative Landscaping
8500	\$ 700.00	B20 MAINTENANCE LLC	Adult Ed Alternative Landscaping
8490	\$ 90.00	OCEAN PEST CONTROL, LLC	Adult Education Pest Control
3813	\$ 90.00	OCEAN PEST CONTROL, LLC	Adult Education Pest Control
3005	\$ 700.00	B20 MAINTENANCE LLC	Adult Ed Alternative Landscaping
7365	\$ 803.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
7365	\$ 869.96	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
Total Maintenance Cost	\$ 4,743.00		
Alfredo Andrews St. Croix			
3069	\$ 1,400.00	B20 MAINTENANCE LLC	Alfredo Andrews Landscaping
3583	\$ 400.63	THE SHERWIN WILLIAMS COMPANY	Alfredo Andrews - Paint supplies
3583	\$ 159.12	THE SHERWIN WILLIAMS COMPANY	Alfredo Andrews - Paint supplies
972	\$ 1,600.00	C&N PAINTING AND MORE, LLC	Alfredo Andrews Bee Removal
972	\$ 3,000.00	C&N PAINTING AND MORE, LLC	Alfredo Andrews Bee Removal
12677	\$ 85.62	U.S. BANK NATIONAL ASSOCIATION	Alfredo Andrews maintenance supplies
1820	\$ 19,911.80	J & P CONSTRUCTION, LLC	Alfredo Andrews Front office upgrade
2954	\$ 5,000.00	ADCON ENVIRONMENTAL, LLC	Alfredo Andrews Indoor Air Quality
3069	\$ 1,400.00	B20 MAINTENANCE LLC	Alfredo Andrews Landscaping Service
3069	\$ 1,400.00	B20 MAINTENANCE LLC	Alfredo Andrews Landscaping Service
695	\$ 2,200.00	LIBURD, ST. CLAIR	Alfredo Andrews Pump out grease
1868	\$ 8,500.00	SURE BOYZE'S LLC	Alfredo Andrews Remove/replace awnings
1868	\$ 1,200.00	SURE BOYZE'S LLC	Alfredo Andrews Remove/replace awnings
8087	\$ 147,159.50	DVD CONSTRUCTION	Alfredo Andrews concrete for playground
7365	\$ 1,193.06	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
7365	\$ 1,301.52	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
Total Maintenance Cost	\$ 189,216.67		
Total Mandatory Cost	\$ 6,694.58		
Alternative Education St. Croix			
3069	\$ 800.00	B20 MAINTENANCE LLC	Alternative Ed - Landscaping Service
3098	\$ 800.00	B20 MAINTENANCE LLC	Alternative Ed - Landscaping Service
3069	\$ 800.00	B20 MAINTENANCE LLC	Alternative Ed - Landscaping Service
3069	\$ 800.00	B20 MAINTENANCE LLC	Alternative Ed - Landscaping Service
3360	\$ 8,800.00	REICH, LLC	Alternative Ed remove & replace fencing
	\$ 8,800.00		

	\$ 3,200.00		
Arthur Richards St. Croix			
362	\$ 950.00	LIBURD, ST. CLAIR	Arthur Richards Pump out grease
3139	\$ 1,800.00	NANTON & WALTER, LLC	Arthur Richards Landscaping Service
3139	\$ 1,800.00	NANTON & WALTER, LLC	Arthur Richards Landscaping Service
3139	\$ 1,800.00	NANTON & WALTER, LLC	Arthur Richards Landscaping Service
3139	\$ 1,800.00	NANTON & WALTER, LLC	Arthur Richards Landscaping Service
3139	\$ 1,800.00	NANTON & WALTER, LLC	Arthur Richards Landscaping Service
7365	\$ 803.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
7365	\$ 803.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
	\$ 950.00		
Total Mandatory Cost	\$ 10,606.08		
Assistant Commissioner Office St. Croix			
2911	\$ 3,000.00	ADCON ENVIRONMENTAL, LLC	Asst Comm office stx Indoor air quality
3715	\$ 70,000.00	C&N PAINTING AND MORE, LLC	Asst Commissioner Office roof repair
3081	\$ 74,328.92	ADCON ENVIRONMENTAL, LLC	Asst Commissioner Office - mold remediation
	\$ 147,328.92		
Bertha C. Boschulte St. Thomas			
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
12677	\$ 935.00	U.S. BANK NATIONAL ASSOCIATION	BCB - Air condition supplies
14392	\$ 14,190.07	CUTTING EDGE CONSTRUCTION INC.,	BCB Emergency Deep Clean & mold remediation
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
838	\$ 6,000.00	ON-SITE ENVIRONMENTAL, INC.	BCB Mold Assessment Classrooms
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
1968	\$ 4,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	BCB Landscaping Services
3370	\$ 6,000.00	BERRY'S SCREENING	BCB Window Screens
3370	\$ 1,400.00	BERRY'S SCREENING	BCB Window Screens
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	BCB - Pest Control Service
	\$ 28,525.07		
	\$ 24,630.00		

Yvonne E. Milliner-Bowsky St. Thomas			
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control Service
11038	\$ 5,900.00	LEBG, LLC	Bowsky - Installation wall panels
14131	\$ 4,500.00	UNITED RESOURCES, LTD. CO.	Bowsky A/C Assessment
14131	\$ 100.00	UNITED RESOURCES, LTD. CO.	Bowsky A/C Assessment
7644	\$ 14,730.00	APEX CONSTRUCTION CO.,INC.	Bowsky Cafeteria/restroom painting
2630	\$ 2,090.00	TEMPAIRE INTERNATIONAL INC.	Bowsky A/C repair
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
1968	\$ 3,000.00	VI CLEANING SERVICE ENTERPRISE, LLC	Bowsky Landscaping Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
4307	\$ 6,720.00	J AND D CLEANING LLC	Bowsky Quarterly Deep Cleaning
4307	\$ 6,720.00	J AND D CLEANING LLC	Bowsky Quarterly Deep Cleaning
3787	\$ 6,720.00	J AND D CLEANING LLC	Bowsky Quartly Deep Cleaning
7644	\$ 32,244.00	APEX CONSTRUCTION CO.,INC.	Bowsky Restroom, cafeteria & storage renovation
12101	\$ 1,999.88	REV SANITATION SOLUTIONS, LLC	Bowsky Mold Assesement modulars
13494	\$ 2,810.00	PLUG & GO ELECTRIC, LLC	Bowsky Electrical repairs
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Bowsky Pest Control
	\$ 64,373.88		
	\$ 38,880.00		
Charlotte Amalie High School St. Thomas			
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
14187	\$ 2,050.00	ST. JOHNS SEWAGE DISPOSAL AND MAINTENANCE LLC	CAHS Drain Cleaning
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS HS Pest Control Svs Marc
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
1968	\$ 3,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	CAHS Landscaping Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service

2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service
2636	\$ 2,995.00	LAF MAINTENANCE LLC	CAHS A/C repairs
2636	\$ 545.00	LAF MAINTENANCE LLC	CAHS A/C repairs
2636	\$ 895.00	LAF MAINTENANCE LLC	CAHS A/C repairs
12101	\$ 1,999.88	REV SANITATION SOLUTIONS, LLC	CAHS Mold Assesment modulars
1804	\$ 16,747.33	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	CAHS Quarterly Cleaning
5175	\$ 19,566.67	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	CAHS Quarterly Cleaning
1804	\$ 14,982.00	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	CAHS Janitorial service
12677	\$ 229.65	U.S. BANK NATIONAL ASSOCIATION	CAHS Maintenance supplies
12677	\$ 722.98	U.S. BANK NATIONAL ASSOCIATION	CAHS Maintenance supplies
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	CAHS Pest Control Service
	\$ 9,437.51		
	\$ 75,626.00		
Central High School St. Croix			
3069	\$ 4,800.00	B20 MAINTENANCE LLC	Cental HS Landscaping Service
3874	\$ 186,403.96	NETWAVE UNLIMITED SERVICES, LLC	Central HS Camera installation
3069	\$ 4,800.00	B20 MAINTENANCE LLC	Central HS Landscaping Service
3069	\$ 4,800.00	B20 MAINTENANCE LLC	Central HS Landscaping Service
1842	\$ 96,581.20	WILLIE,OVAN	Central HS roof repairs
1842	\$ 23,040.00	WILLIE,OVAN	Central HS roof repairs
12677	\$ 82.07	U.S. BANK NATIONAL ASSOCIATION	Central HS maintenance supplies
7365	\$ 8,717.98	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Central Monthly Rental Bin/ trash pickup
5210	\$ 7,661.25	CONTINENTAL CONSTRUCTION & ENGINEERING, LLC	Central Exterior fencing
	\$ 313,768.48		
	\$ 23,117.98		
Claude O. Markoe St. Croix			
1962	\$ 8,500.00	TRINIDAD,WILLIAM	Claude O Markoe - Remediate termites
3874	\$ 129,656.28	NETWAVE UNLIMITED SERVICES, LLC	Claude O Markoe install of 98 cameras
3356	\$ 9,635.00	C&N PAINTING AND MORE, LLC	Claude O Markoe pressure wash roof
1472	\$ 205,800.00	C&N PAINTING AND MORE, LLC	Claude O Markoe Pressure wash, paint & repairs
1869	\$ 4,463.00	SURE BOYZE'S LLC	Claude O Markoe provide and install window screens
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Claude O Markoe Landscaping Service
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Claude O Markoe Landscaping Service
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Claude O Markoe Landscaping Service
1391	\$ 7,975.00	SURE BOYZE'S LLC	Claudo O Markoe Pressure washing
8087	\$ 147,159.50	DVD CONSTRUCTION	Claude O Markoe concrete for playground
7365	\$ 1,301.52	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Claude O Markoe Monthly Rental Bin/ trash pickup
5232	\$ 322.05	L.C. PLUMBING SUPPLY, LLC	Claude O Markoe Maintenance supplies
5232	\$ 1,195.00	L.C. PLUMBING SUPPLY, LLC	Claude O Markoe Maintenance supplies

	\$ 514,705.83		
	\$ 7,301.52		
Educational Complex St. Croix			
5297	\$ 242,825.84	ISAAC ELECTRIC, LLC	Complex - Courtyard & parking lot lighting
5297	\$ 17,660.00	ISAAC ELECTRIC, LLC	Complex - Courtyard & parking lot lighting
5883	\$ 9,000.00	COMFORT COOLING, INC.	Complex AC installation cafeteria & gymnasium
5883	\$ 10,500.00	COMFORT COOLING, INC.	Complex AC installation cafeteria & gymnasium
5883	\$ 25,600.00	COMFORT COOLING, INC.	Complex AC installation cafeteria & gymnasium
5883	\$ 42,250.00	COMFORT COOLING, INC.	Complex AC installation cafeteria & gymnasium
1469	\$ 17,400.00	B20 MAINTENANCE LLC	Complex AC installation with window screens
1469	\$ 80,600.00	B20 MAINTENANCE LLC	Complex AC installation with window screens
1469	\$ 1,300.00	B20 MAINTENANCE LLC	Complex AC installation with window screens
1662	\$ 9,750.00	HODGE JR.,HUGO	Complex Electrical upgrades
3069	\$ 5,800.00	B20 MAINTENANCE LLC	Complex Landscaping Service
3069	\$ 5,800.00	B20 MAINTENANCE LLC	Complex Landscaping Service
3069	\$ 5,800.00	B20 MAINTENANCE LLC	Complex Landscaping Service
5892	\$ 4,500.00	SURE BOYZE'S LLC	Complex Roof & Drop Ceiling repair room G104
5297	\$ 29,475.00	ISAAC ELECTRIC, LLC	Complex - Courtyard & parking lot lighting
1909	\$ 6,950.00	SURE BOYZE'S LLC	Complex Roof & Drop Ceiling repair room B200 Wing
3686	\$ 27,997.50	SURE BOYZE'S LLC	Complex Roof and Gutter Repair
655	\$ 750.00	JOLLY GREEN MAINTENANCE LLC.	Complex CTEC Cosmetology AC repair
12677	\$ 50.80	U.S. BANK NATIONAL ASSOCIATION	Complex CTEC maintenance supplies
2455	\$ 178.24	U.S. BANK NATIONAL ASSOCIATION	Complex CTECH maintenance supplies
7365	\$ 803.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Complex Monthly Rental Bin/ trash pickup
7365	\$ 869.96	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Complex Monthly Rental Bin/ trash pickup
	\$ 526,787.38		
	\$ 19,073.00		
Curriculum Center St. Croix			
3098	\$ 600.00	B20 MAINTENANCE LLC	Curriculum Center Landscaping Service
3069	\$ 600.00	B20 MAINTENANCE LLC	Curriculum Center Landscaping Service
3069	\$ 600.00	B20 MAINTENANCE LLC	Curriculum Center Landscaping Service
1866	\$ 2,000.00	ADCON ENVIRONMENTAL, LLC	Curriculum Center Mold remediation
3069	\$ 600.00	B20 MAINTENANCE LLC	Curriculum Center Landscaping Service
7365	\$ 2,603.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Curriculum Center Monthly Rental Bin/ trash pickup
	\$ 2,000.00		
	\$ 5,003.04		
Curriculum Center St. Thomas			
13962	\$ 7,755.04	ON THE LEVEL INC.	Curriculum Center AC repair and cleaning

	\$	7,755.04		
E Benjamin Oliver St. Thomas				
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
1968	\$	2,950.00	VI CLEANING SERVICE ENTERPRISE, LLC	EBO Landscaping Services
7085	\$	3,800.00	MILLIONAIRE AMBITION BUSINESS ENTERPRISE, LLC	EBO School - Backhoe services
	\$	3,800.00		
	\$	17,700.00		
Edith Williams St. Thomas				
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
3699	\$	37,780.00	J & P CONSTRUCTION, LLC	Edith Williams Roof Repairs
1817	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
3787	\$	2,520.00	J AND D CLEANING LLC	Edith Williams Deep Cleaning
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
1836	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
2960	\$	90.00	OCEAN PEST CONTROL, LLC	Edith Williams Pest Control Service
2960	\$	90.00	OCEAN PEST CONTROL, LLC	Edith Williams Pest Control Service
2960	\$	90.00	OCEAN PEST CONTROL, LLC	Edith Williams Pest Control Service
2960	\$	90.00	OCEAN PEST CONTROL, LLC	Edith Williams Pest Control Service
3787	\$	2,520.00	J AND D CLEANING LLC	Edith Williams Deep Cleaning
4307	\$	2,520.00	J AND D CLEANING LLC	Edith Williams Deep Cleaning
4307	\$	2,520.00	J AND D CLEANING LLC	Edith Williams Deep Cleaning
1817	\$	1,800.00	CIPRIAN,TEOFILO	Edith Williams - Landscaping Service
2960	\$	90.00	OCEAN PEST CONTROL, LLC	Edith Williams Pest Control Service
	\$	37,780.00		
	\$	30,330.00		
Eulalie Rivera St. Croix				
3583	\$	1,734.08	THE SHERWIN WILLIAMS COMPANY	Eulalie Rivera - Paint
5012	\$	8,122.47	HAUGLAND VIRGIN ISLANDS INC	Eulalie Rivera Electrical Upgrade

3069	\$ 2,400.00	B20 MAINTENANCE LLC	Eulalie Rivera Landscaping Service
3069	\$ 2,400.00	B20 MAINTENANCE LLC	Eulalie Rivera Landscaping Service
3069	\$ 2,400.00	B20 MAINTENANCE LLC	Eulalie Rivera Landscaping Service
3191	\$ 47,500.00	EMJ ENTERPRISES, LLC	Eulalie Rivera Playground removal and disposal
4887	\$ 16,580.00	LIBURD, ST. CLAIR	Eulalie Rivera pump out sludge wet well and manholes
1559	\$ 9,300.00	TRINIDAD, WILLIAM	Eulalie Rivera Termite remediation
2455	\$ 741.85	U.S. BANK NATIONAL ASSOCIATION	Eulalie Rivera maintenance supplies
2455	\$ 495.95	U.S. BANK NATIONAL ASSOCIATION	Eulalie Rivera maintenance supplies
2455	\$ 35.00	U.S. BANK NATIONAL ASSOCIATION	Eulalie Rivera maintenance supplies
2455	\$ 45.00	U.S. BANK NATIONAL ASSOCIATION	Eulalie Rivera maintenance supplies
8087	\$ 147,159.50	DVD CONSTRUCTION	Eulalie Rivera concrete for playground
2455	\$ 781.43	U.S. BANK NATIONAL ASSOCIATION	Eulalie Rivera maintenance supplies
7365	\$ 2,603.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Eulalie Rivera Monthly Rental Bin/ trash pickup
5210	\$ 7,661.25	CONTINENTAL CONSTRUCTION & ENGINEERING, LLC	Eulalie Rivera Exterior fencing
	\$ 240,156.53		
	\$ 9,803.04		
Joseph Gomez St. Thomas			
10407	\$ 690.00	TEMPAIRE INTERNATIONAL INC.	Gomez AC repair
10407	\$ 385.00	TEMPAIRE INTERNATIONAL INC.	Gomez AC repair
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
1968	\$ 4,295.00	VI CLEANING SERVICE ENTERPRISE, LLC	Gomez Landscaping Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
4307	\$ 8,736.00	J AND D CLEANING LLC	Gomez Quarterly Deep Cleaning
3787	\$ 8,736.00	J AND D CLEANING LLC	Gomez Quarterly Deep Cleaning
4307	\$ 8,736.00	J AND D CLEANING LLC	Gomez Quarterly Deep Cleaning
12101	\$ 1,999.88	REV SANITATION SOLUTIONS, LLC	Gomez Mold Assesement modulars
13657	\$ 6,616.67	LESLIE'S ELECTRIC, LLC	Gomez Electrical repairs
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Gomez Pest Control Service
	\$ 9,691.55		
	\$ 52,608.00		
Guy Benjamin St. John			

1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1810	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1810	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
1830	\$ 1,500.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Guy Benajamin Landscaping Service
	\$ 12,000.00		
Julius E. Sprauve St. John			
12677	\$ 9.72	U.S. BANK NATIONAL ASSOCIATION	JESS Maintenance supplies
12677	\$ 8,692.00	U.S. BANK NATIONAL ASSOCIATION	JESS Maintenance supplies
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
1846	\$ 9,300.00	DEL'UXE DYNAMIX, LLC	JESS Quarterly Cleaning
13657	\$ 6,616.67	LESLIE'S ELECTRIC, LLC	Jess - Electrical repairs
2168	\$ 7,490.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	Jess Cafeteria roof repairs
14327	\$ 4,800.00	CURRENTLY ACTIVE, LLC	JESS Generator Maintenance/Rep
14327	\$ 750.00	CURRENTLY ACTIVE, LLC	JESS Generator Maintenance/Rep
1810	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1810	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
1830	\$ 1,000.00	GOTTI'S CLEANING & MAINTENANCE SERVICES, LLC	JESS Landscaping Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
1846	\$ 9,300.00	DEL'UXE DYNAMIX, LLC	JESS Quarterly Cleaning
14397	\$ 500.00	CHRISTIAN,JOSEPH	Jess Weekly trash removal
14397	\$ 500.00	CHRISTIAN,JOSEPH	Jess Weekly trash removal
14397	\$ 500.00	CHRISTIAN,JOSEPH	Jess Weekly trash removal
14397	\$ 450.00	CHRISTIAN,JOSEPH	Jess Weekly trash removal
14397	\$ 500.00	CHRISTIAN,JOSEPH	Jess Weekly trash removal
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	JESS Pest Control Service
	\$ 28,358.39		
	\$ 29,770.00		

Juanita Guardine St. Croix			
1392	\$ 2,200.00	LIBURD, ST. CLAIR	Juanita Gardine - Pump out grease trap
3140	\$ 2,100.00	NANTON & WALTER, LLC	Juanita Gardine Landscaping Service
3140	\$ 2,100.00	NANTON & WALTER, LLC	Juanita Gardine Landscaping Service
3140	\$ 2,100.00	NANTON & WALTER, LLC	Juanita Gardine Landscaping Service
3140	\$ 2,100.00	NANTON & WALTER, LLC	Juanita Gardine Landscaping Service
3140	\$ 2,100.00	NANTON & WALTER, LLC	Juanita Gardine Landscaping Service
3134	\$ 8,800.00	REICH, LLC	Juanita Gardine Playground dis
1392	\$ 950.00	LIBURD, ST. CLAIR	Juanita Gardine Pump out grease trap
1869	\$ 4,463.00	SURE BOYZE'S LLC	Juanita Gardine provide and install window screens
7365	\$ 1,193.06	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Juanita Gardine Monthly Rental Bin/ trash pickup
	\$ 16,413.00		
	\$ 11,693.06		
Eudora Kean St. Thomas			
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
3558	\$ 8,840.00	APEX CONSTRUCTION CO.,INC.	Kean smoke remediation - Home Economics class
2455	\$ 59.27	U.S. BANK NATIONAL ASSOCIATION	Kean Maintenance supplies
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
1968	\$ 3,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Kean Landscaping Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
5175	\$ 19,566.67	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Kean Quarterly Cleaning
1804	\$ 16,747.33	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Kean Quarterly Cleaning
13714	\$ 7,250.00	TEMPAIRE INTERNATIONAL INC.	Kean A/C units
12101	\$ 1,999.88	REV SANITATION SOLUTIONS, LLC	Kean Mold Assesement modulars
13657	\$ 6,616.67	LESLIE'S ELECTRIC, LLC	Kean Electrical repairs
1804	\$ 16,982.00	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Kean Quarterly Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Kean Pest Control Service
	\$ 24,765.82		
	\$ 76,696.00		
Lew Muckle St. Croix			
3069	\$ 1,650.00	B20 MAINTENANCE LLC	Lew Muckle Landscaping Service

3069	\$ 1,650.00	B20 MAINTENANCE LLC	Lew Muckle Landscaping Service
3069	\$ 1,650.00	B20 MAINTENANCE LLC	Lew Muckle Landscaping Service
7365	\$ 1,193.06	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Lew Muckle Monthly Rental Bin/ trash pickup
	\$ 6,143.06		
Lockhart K8 St. Thomas			
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
2429	\$ 14,634.52	KETURAH MONTOUTE	Lockhart - Sand, paint modular handrails
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
1817	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1817	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
1836	\$ 4,000.00	CIPRIAN,TEOFILO	Lochart Landscaping Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
2455	\$ 4,510.75	U.S. BANK NATIONAL ASSOCIATION	Lockhart Maintenance supplies
3794	\$ 10,000.00	THEOPHILLE,ANN	Lockhart Quarterly Deep Cleaning
3794	\$ 29,500.00	THEOPHILLE,ANN	Lockhart Quarterly Deep Cleaning
12101	\$ 1,999.88	REV SANITATION SOLUTIONS, LLC	Lockhart Mold Assesement modulars
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Lockhart Pest Control Service
	\$ 21,145.15		
	\$ 84,130.00		
Uller Muller St. Thomas			
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
13538	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
1968	\$ 2,795.00	VI CLEANING SERVICE ENTERPRISE, LLC	Muller Landscaping Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Muller Pest Control Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Muller Pest Control Services

2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Muller Pest Control Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Muller Pest Control Services
4307	\$ 5,544.00	J AND D CLEANING LLC	Muller Quarterly Deep Cleaning
4307	\$ 5,544.00	J AND D CLEANING LLC	Muller Quarterly Deep Cleaning
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Muller Pest Control Service
	\$ 31,103.00		
Pearl B Larsen St. Croix			
3353	\$ 4,800.00	METRO BUILDERS, LLC	Pearl B Larsen - Electrical repairs
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Pearl B Larsen Landscaping Services
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Pearl B Larsen Landscaping Services
3069	\$ 2,000.00	B20 MAINTENANCE LLC	Pearl B Larsen Landscaping Services
4421	\$ 9,300.00	LIBURD, ST. CLAIR	Pearl B Larsen plumbing repairs nurse & teacher lounge
8087	\$ 147,159.50	DVD CONSTRUCTION	Pearl B Larsen concrete for playground
7365	\$ 2,603.04	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Pearl B Larsen Monthly Rental Bin/ trash pickup
5210	\$ 7,661.25	CONTINENTAL CONSTRUCTION & ENGINEERING, LLC	Pearl B Larsen Exterior fencing
	\$ 168,920.75		
	\$ 8,603.04		
Ricardo Richards St. Croix			
2455	\$ 129.00	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance supplies
2455	\$ 193.00	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance supplies
2455	\$ 5,398.00	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance Supplies
12677	\$ 2,181.34	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance Supplies
7365	\$ 1,301.52	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Ricardo Richards Monthly Rental Bin/ trash pickup
2455	\$ 535.34	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance supplies
5210	\$ 7,661.25	CONTINENTAL CONSTRUCTION & ENGINEERING, LLC	Ricardo Richards Exterior fencing
12677	\$ 1,999.00	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards - Maintenance supplies
2956	\$ 1,250.00	ADCON ENVIRONMENTAL, LLC	Ricardo Richards Indoor air quality
3069	\$ 1,300.00	B20 MAINTENANCE LLC	Ricardo Richards Landscaping Service
3069	\$ 1,300.00	B20 MAINTENANCE LLC	Ricardo Richards Landscaping Service
692	\$ 9,800.00	B20 MAINTENANCE LLC	Ricardo Richards Removal of metal structure/dumping
3069	\$ 1,300.00	B20 MAINTENANCE LLC	Ricardo Richards Landscaping Service
12677	\$ 125.00	U.S. BANK NATIONAL ASSOCIATION	Ricardo Richards Maintenance supplies
	\$ 21,271.93		
	\$ 5,201.52		
Jane E Tuitt St. Thomas			
13494	\$ 2,000.00	PLUG & GO ELECTRIC, LLC	Tuitt Electrical repairs
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Tuitt Pest Control Services
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Tuitt Pest Control Services

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6723	\$ 2,450.00	ARTIC SERVICE & REPAIR, LLC	Sibilly School - AC Repair
6723	\$ 1,037.00	ARTIC SERVICE & REPAIR, LLC	Sibilly School - AC Repair
1804	\$ 16,747.33	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Sibilly Quarterly Cleaning
5175	\$ 19,566.67	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Sibilly Quarterly Cleaning
1804	\$ 10,982.00	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Sibilly Janitorial service
714	\$ 750.00	FABIEN'S TRUCKING,LLC	Sibilly Delivery and forklift rental
2960	\$ 90.00	OCEAN PEST CONTROL, LLC	Sibilly Pest Control Service
	\$ 26,883.00		
	\$ 69,358.00		
John H. Woodson St. Croix			
1841	\$ 45,250.00	BURKE, ROBERT D.	Woodson auditorium Light replacement
5221	\$ 1,875.00	CARIB SUPPLY OF ST. CROIX, INC.	Woodson Fire Extinguishers
5221	\$ 270.00	CARIB SUPPLY OF ST. CROIX, INC.	Woodson Fire Extinguishers
3242	\$ 1,200.00	LIBURD, ST. CLAIR	Woodson Pump grease trap
3069	\$ 2,200.00	B20 MAINTENANCE LLC	Woodson Landscaping Service
3069	\$ 2,200.00	B20 MAINTENANCE LLC	Woodson Landscaping Service
3069	\$ 2,200.00	B20 MAINTENANCE LLC	Woodson Landscaping Service
3874	\$ 125,448.73	NETWAVE UNLIMITED SERVICES, LLC	Woodson Cameras installation
1791	\$ 149,784.00	DVD CONSTRUCTION, INC.	Woodson School - Mold Remediation
2957	\$ 1,250.00	ADCON ENVIRONMENTAL, LLC	Woodson School Air Quality Testing
7486	\$ 204,000.00	BOBBY B. CONSTRUCTION CO.	Woodson Upgrades Male/Female restrooms
695	\$ 950.00	LIBURD, ST. CLAIR	Woodson Pump grease trap
7365	\$ 1,193.06	ATLANTIC MAINTENANCE & TRUCKING SERVICES INC.	Monthly Rental Bin/ trash pickup
	\$ 530,027.73		
	\$ 7,793.06		
School Lunch Warehouse St. Croix			
1978	\$ 41,000.00	SURE BOYZE'S LLC	School Lunch Warehouse - extend loading dock
1870	\$ 7,500.00	B20 MAINTENANCE LLC	School Lunch Warehouse remove/dispose old equipment
	\$ 48,500.00		
School Lunch Warehouse St. Thomas			
7881	\$ 23,000.00	JAMES, BRIAN D.	School Lunch WH - Structural repairs and cleaning
7881	\$ 8,000.00	JAMES, BRIAN D.	School Lunch WH - Structural repairs and cleaning
10654	\$ 56,700.00	LESLIE'S ELECTRIC, LLC	School Lunch WH Power Installation for trailers
	\$ 87,700.00		
Special Education St. Croix			
1972	\$ 31,655.82	ADCON ENVIRONMENTAL, LLC	Special Education - Indoor Air Quality/Mold Remediation
1972	\$ 128,263.20	ADCON ENVIRONMENTAL, LLC	Special Education - Indoor Air Quality/Mold Remediation

	\$ 159,919.02		
Leonard Dober (VIDE Offices) St. Thomas			
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
1820	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
1820	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
1820	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
1820	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
2461	\$ 847.50	DEL'UXE DYNAMIX, LLC	Dober Landscaping Service
4307	\$ 2,520.00	J AND D CLEANING LLC	Dober Quarterly Deep Cleaning
	\$ 10,995.00		
Education Main Complex St. Thomas			
1804	\$ 1,755.00	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Main Complex Trash removal
5175	\$ 2,535.00	JAYDEE'S BUILDING MAINTENANCE & SALES,LLC	Main Complex Trash removal
2955	\$ 3,500.00	ADCON ENVIRONMENTAL, LLC	Main Complex Mold remediation
	\$ 300.00	BUREAU OF SCHOOL CONSTRUCTION AND MAINTENANCE	Main Complex Maintenance supplies
2960	\$ 180.00	OCEAN PEST CONTROL, LLC	Main Complex Pest Control service
2960	\$ 180.00	OCEAN PEST CONTROL, LLC	Main Complex Pest Control service
2960	\$ 180.00	OCEAN PEST CONTROL, LLC	Main Complex Pest Control service
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2960	\$ 180.00	OCEAN PEST CONTROL, LLC	Main Complex Pest Control service
2960	\$ 180.00	OCEAN PEST CONTROL, LLC	Main Complex Pest Control service
6150	\$ 1,200.00	SF GENERAL MAINTENANCE SERVICES LLC.	Main Complex Landscaping service
	\$ 3,800.00		
	\$ 7,290.00		
Education Skill Center St. Thomas			
1968	\$ 2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
13538	\$ 2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
1968	\$ 2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
1968	\$ 2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
1968	\$ 2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service

1968	\$	2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
1968	\$	2,995.00	VI CLEANING SERVICE ENTERPRISE, LLC	Skill Center Landscaping Service
3795	\$	8,500.00	SPOTLESS CLEANERS, LLC	Skill Center deep cleaning
4847	\$	2,447.00	PREMIER CONSTRUCTION CO., INC	Skill Center - Power wash and coat roofing
4847	\$	32,894.00	PREMIER CONSTRUCTION CO., INC	Skill Center - Power wash and coat roofing
	\$	35,341.00		
	\$	29,465.00		