

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	Location
2019	19000756	15100	JOHNSON CONTROLS INC	08/14/2018	15,957.79	PSA - Brawner Hall
2019	19000771	15100	JOHNSON CONTROLS INC	08/15/2018	119,232.00	PSA - City Hall, other
2019	19000366	15650	JOHNSON CONTROLS INC	07/20/2018	7,189.00	PSA - Fire Station 5
2019	19002023	15100	JOHNSON CONTROLS INC	10/26/2018	7,038.00	PSA - Recycling Center
2019	19000757	15100	JOHNSON CONTROLS INC	08/14/2018	6,700.15	PSA - Wolfe Center

**156,116.94 Total cost for preventive maintenance contract FY19**

						Repair Service Calls FY19		Labor Rate	OT Rate
2019	19002473	15650	JOHNSON CONTROLS INC	11/26/2018	677.50	Repair Brawner Hall		\$125.00	
2019	19001844	15650	JOHNSON CONTROLS INC	10/18/2018	200.00	Repair Taylor Brawner House		\$125.00	
2019	19002984	15650	JOHNSON CONTROLS INC	12/28/2018	7,158.97				
						Repair Brawner Hall	\$4,158.97	\$125.00	
						Repair Wolfe Center	\$1,100.00	\$125.00	
						Repair Brawner Hall	\$913.75	\$168.75	
						Repair Brawner Hall	\$986.25	\$125.00	\$187.50
2019	19003210	15650	JOHNSON CONTROLS INC	01/14/2019	790.00	Repair Wolfe Center	\$790.00	\$112.50	
2019	19003944	15650	JOHNSON CONTROLS INC	02/25/2019	3,097.72				
						Repair Brawner Hall	\$700.00	\$117.00	
						Repair Community Center	\$748.00		\$162.00
						Repair Fire Station 1	\$180.00	\$120.00	
						Repair Tolleson Park	\$1,469.72	\$120.00	
2019	19004372	15650	JOHNSON CONTROLS INC	03/19/2019	1,373.71	Repair Community Center		\$130.00	
2019	19004882	15650	JOHNSON CONTROLS INC	04/16/2019	9,603.73	Brawner heat pump system			
2019	19005270	15650	JOHNSON CONTROLS INC	05/09/2019	3,800.38	Repair Brawner Hall		\$130.00	\$195.00

**26,702.01**