

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 08/25/2021- 09/24/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22002694</u>	2022	CONSTRUCTION SERVICES	\$150,000.00	WESCO DISTRIBUTION INC.	DISTRICT WIDE BUILDING OPERATIONS	CONDUIT & WIRE-WT RENO
<u>22002695</u>	2022	CONSTRUCTION SERVICES	\$70,266.00	FERGUSON ENTERPRISES, INC.	DISTRICT WIDE BUILDING OPERATIONS	PLUMBING FIXTURES-WT RENO
<u>22002696</u>	2022	CONSTRUCTION SERVICES	\$165,000.00	F.D. LAWRENCE ELECTRIC	DISTRICT WIDE BUILDING OPERATIONS	LIGHTING, CONTROLS & EQUIPMENT-WT RENO
<u>22002697</u>	2022	CONSTRUCTION SERVICES	\$33,000.00	I. P. S.	DISTRICT WIDE BUILDING OPERATIONS	FIRE ALARM-WT RENO
<u>22002701</u>	2022	CONSTRUCTION SERVICES	\$34,000.00	MACOMB GROUP, INC.	DISTRICT WIDE BUILDING OPERATIONS	PIPE, FITTINGS & HANGERS-WT-RENO
<u>22002702</u>	2022	CONSTRUCTION SERVICES	\$44,460.00	BLACKMORE AND GLUNT, INC.	DISTRICT WIDE BUILDING OPERATIONS	PUMPS-WT RENO
<u>22002703</u>	2022	CONSTRUCTION SERVICES	\$113,700.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BUILDING OPERATIONS	HVAC CONTROLS-WT RENO
<u>22002715</u>	2022	CONSTRUCTION SERVICES	\$99,000.00	TRANE	DISTRICT WIDE BUILDING OPERATIONS	HVAC EQUIPMENT-WT RENO
<u>22002716</u>	2022	CONSTRUCTION SERVICES	\$39,610.00	UNITED BUILDING SUPPLY	DISTRICT WIDE BUILDING OPERATIONS	ACOUSTICAL CEILINGS-WT RENO
<u>22002720</u>	2022	CONSTRUCTION SERVICES	\$35,600.00	DIVISION 4, INC.	DISTRICT WIDE BUILDING OPERATIONS	BRICK & GLAZED TILE-WT RENO
<u>22002721</u>	2022	CONSTRUCTION SERVICES	\$49,843.00	FORBO FLOORING, INC.	DISTRICT WIDE BUILDING OPERATIONS	LINOLEUM FLOORING-WT RENO
<u>22002722</u>	2022	CONSTRUCTION SERVICES	\$76,300.00	CINCINNATI CONSTRUCTION PRODUCTS, INC.	DISTRICT WIDE BUILDING OPERATIONS	METAL DECKING-WT RENO
<u>22002723</u>	2022	CONSTRUCTION SERVICES	\$59,443.00	KELLEY BROS., LLC	DISTRICT WIDE BUILDING OPERATIONS	DOORS, FRAMES & HARDWARE-WT RENO
<u>22002725</u>	2022	CONSTRUCTION SERVICES	\$130,250.00	DAKIN APPLIED AMERICAS, INC.	DISTRICT WIDE BUILDING OPERATIONS	HVAC EQUIPMENT-WT RENO
<u>22002726</u>	2022	CONSTRUCTION SERVICES	\$58,957.00	SMYRNA READY MIX CONCRETE, LLC	DISTRICT WIDE BUILDING OPERATIONS	CONCRETE-WT RENO

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<u>22002771</u>	2022	COMPUTERS, RELATED EQUIPMENT & SOFTWARE	\$49,971.00	FL-SIMULATOR	IGNITE INSTITUTE	QTY 2 FORKLIFT SIMULATORS & 3-YEAR SOFTWARE LICENSE
<u>22002826</u>	2022	PROFESSIONAL SERVICES	\$37,723.79	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES-CONSULTANT BLUEGRASS GEOTHERMAL & DRILLING, VITECH-PINER
<u>22002828</u>	2022	PROFESSIONAL SERVICES	\$50,000.00	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES-SCOTT
<u>22002945</u>	2022	CONSTRUCTION SERVICES	\$47,000.00	MAIN LINE SUPPLY CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	PIPES, VALVES, FITTINGS-WT RENO
<u>22002946</u>	2022	CONSTRUCTION SERVICES	\$35,512.00	WINCO WINDOW COMPANY, LLC	DISTRICT WIDE BUILDING OPERATIONS	ALUMINUM WINDOWS-WT RENO
<u>22002947</u>	2022	CONSTRUCTION SERVICES	\$223,256.00	BURKETT AND SONS INC.	DISTRICT WIDE BUILDING OPERATIONS	FOOD SERVICE EQUIPMENT-WT RENO
<u>22002952</u>	2022	CONSTRUCTION SERVICES	\$80,000.00	COMMERCIAL DISTRIBUTION SPECIALIST, INC.	DISTRICT WIDE BUILDING OPERATIONS	ROOFING MATERIALS-BEECHGROVE RENO
<u>22003014</u>	2022	AUDITING SERVICES	\$41,000.00	STROTHMAN+CO	FINANCE DEPARTMENT	FINANCIAL AUDITING & ACCOUNTING SERVICES FOR FY ENDING JUNE 30, 2021
<u>22003114</u>	2022	CONSTRUCTION SERVICES	\$211,634.59	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	LIGHTING PACKAGE-RYLAND RENO
<u>22003115</u>	2022	CONSTRUCTION SERVICES	\$37,147.67	FLORENCE WINNELSON COMPANY	DISTRICT WIDE BUILDING OPERATIONS	FIXTURES AND WATER HEATER-RYLAND RENO
<u>22003116</u>	2022	CONSTRUCTION SERVICES	\$68,664.00	FLORENCE WINNELSON COMPANY	DISTRICT WIDE BUILDING OPERATIONS	COPPER LINES AND FITTINGS-RYLAND RENO
<u>22003117</u>	2022	CONSTRUCTION SERVICES	\$35,709.00	FLORENCE WINNELSON COMPANY	DISTRICT WIDE BUILDING OPERATIONS	PVC PIPE AND FITTINGS-RYLAND RENO
<u>22003118</u>	2022	CONSTRUCTION SERVICES	\$32,875.00	I. P. S.	DISTRICT WIDE BUILDING OPERATIONS	FIRE ALARM-RYLAND RENO
<u>22003119</u>	2022	CONSTRUCTION SERVICES	\$982,000.00	ELITAIRE, INC.	DISTRICT WIDE BUILDING OPERATIONS	HVAC EQUIPMENT-RYLAND RENO
<u>22003120</u>	2022	CONSTRUCTION SERVICES	\$81,393.00	RL CRAIG COMPANY, INC.	DISTRICT WIDE BUILDING OPERATIONS	GRD'S, FANS, LOUVERS, ETC.-RYLAND RENO
<u>22003121</u>	2022	CONSTRUCTION SERVICES	\$68,650.00	STATE ELECTRIC SUPPLY COMPANY	DISTRICT WIDE BUILDING OPERATIONS	PANELS-RYLAND RENO

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