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

	Fissal		T	T		
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22002694</u>	2022	CONSTRUCTION	\$150,000.00	WESCO DISTRIBUTION INC.	DISTRICT WIDE BUILDING	CONDUIT & WIRE-WT RENO
		SERVICES			OPERATIONS	
<u>22002695</u>	2022	CONSTRUCTION	\$70,266.00	FERGUSON ENTERPRISES, INC.	DISTRICT WIDE BUILDING	PLUMBING FIXTURES-WT
		SERVICES			OPERATIONS	RENO
22002696	2022	CONSTRUCTION	\$165,000.00	F.D. LAWRENCE ELECTRIC	DISTRICT WIDE BUILDING	LIGHTING, CONTROLS &
		SERVICES			OPERATIONS	EQUIPMENT-WT RENO
<u>22002697</u>	2022	CONSTRUCTION	\$33,000.00	I. P. S.	DISTRICT WIDE BUILDING	FIRE ALARM-WT RENO
		SERVICES			OPERATIONS	
<u>22002701</u>	2022	CONSTRUCTION	\$34,000.00	MACOMB GROUP, INC.	DISTRICT WIDE BUILDING	PIPE, FITTINGS & HANGERS-
		SERVICES			OPERATIONS	WT-RENO
<u>22002702</u>	2022	CONSTRUCTION	\$44,460.00	BLACKMORE AND GLUNT, INC.	DISTRICT WIDE BUILDING	PUMPS-WT RENO
	2022	SERVICES			OPERATIONS	
22002703	2022	CONSTRUCTION	\$113,700.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BUILDING	HVAC CONTROLS-WT RENO
		SERVICES			OPERATIONS	
22002715	2022	CONSTRUCTION	\$99.000.00	TRANE	DISTRICT WIDE BUILDING	HVAC EQUIPMENT-WT RENO
22002715		SERVICES			OPERATIONS	
<u>22002716</u>	2022	CONSTRUCTION	\$39,610.00	UNITED BUILDING SUPPLY	DISTRICT WIDE BUILDING	ACOUSTICAL CEILINGS-WT
		SERVICES			OPERATIONS	RENO
<u>22002720</u>	2022	CONSTRUCTION	\$35,600.00	DIVISION 4, INC.	DISTRICT WIDE BUILDING	BRICK & GLAZED TILE-WT
		SERVICES			OPERATIONS	RENO
22002721	2022	CONSTRUCTION	\$49,843.00	FORBO FLOORING, INC.	DISTRICT WIDE BUILDING	LINOLEUM FLOORING-WT
		SERVICES			OPERATIONS	RENO
22002722	2022	CONSTRUCTION	\$76,300.00	CINCINNATI CONSTRUCTION PRODUCTS, INC.	DISTRICT WIDE BUILDING	METAL DECKING-WT RENO
		SERVICES			OPERATIONS	
22002723	2022	CONSTRUCTION	\$59,443.00	KELLEY BROS., LLC	DISTRICT WIDE BUILDING	DOORS, FRAMES &
		SERVICES			OPERATIONS	HARDWARE-WT RENO
22002725	2022	CONSTRUCTION	\$130,250.00	DAKIN APPLIED AMERICAS, INC.	DISTRICT WIDE BUILDING	HVAC EQUIPMENT-WT RENO
		SERVICES			OPERATIONS	
<u>22002726</u>	2022	CONSTRUCTION	\$58,957.00	SMYRNA READY MIX CONCRETE, LLC	DISTRICT WIDE BUILDING	CONCRETE-WT RENO
		SERVICES			OPERATIONS	

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22002771	2022	COMPUTERS, RELATED EQUIPMENT & SOFTWARE	\$49,971.00	FL-SIMULATOR	IGNITE INSTITUTE	QTY 2 FORKLIFT SIMULATORS & 3-YEAR SOFTWARE LICENSE
22002826	2022	PROFESSIONAL SERVICES	\$37,723.79	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- CONSULTANT BLUEGRASS GEOTHERMAL & DRILLING, VITECH-PINER
22002828	2022	PROFESSIONAL SERVICES	\$50,000.00	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- SCOTT
22002945	2022	CONSTRUCTION SERVICES	\$47,000.00	MAIN LINE SUPPLY CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	PIPES, VALVES, FITTINGS-WT RENO
22002946	2022	CONSTRUCTION SERVICES	\$35,512.00	WINCO WINDOW COMPANY, LLC	DISTRICT WIDE BUILDING OPERATIONS	ALUMINUN WINDOWS-WT RENO
22002947	2022	CONSTRUCTION SERVICES	\$223,256.00	BURKETT AND SONS INC.	DISTRICT WIDE BUILDING OPERATIONS	FOOD SERVICE EQUIPMENT- WT RENO
22002952	2022	CONSTRUCTION SERVICES	\$80,000.00	COMMERCIAL DISTRIBUTION SPECIALIST, INC.	DISTRICT WIDE BUILDING OPERATIONS	ROOFING MATERIALS- BEECHGROVE RENO
22003014	2022	AUDITING SERVICES	\$41,000.00	STROTHMAN+CO	FINANCE DEPARTMENT	FINANCIAL AUDITING & ACCOUNTING SERVICES FOR FY ENDING JUNE 30, 2021
22003114	2022	CONSTRUCTION SERVICES	\$211,634.59	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	LIGHTING PACKAGE-RYLAND RENO
22003115	2022	0-11110-0	\$37,147.67	FLORENCE WINNELSON COMPANY	DISTRICT WIDE BUILDING OPERATIONS	FIXTURES AND WATER HEATER-RYALND RENO
<u>22003116</u>	2022	DEITTIGES	\$68,664.00	FLORENCE WINNELSON COMPANY	DISTRICT WIDE BUILDING OPERATIONS	COPPER LINES AND FITTINGS- RYLAND RENO
<u>22003117</u>	2022	JEITAICES	\$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
22003119	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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22003122	2022	CONSTRUCTION SERVICES	\$124,937.15	VITECH, INC.	DISTRICT WIDE BUILDING OPERATIONS	WASTE WATER TREATMENT- RYLAND RENO
22003123	2022	CONSTRUCTION SERVICES	\$43,800.00	MACOMB GROUP, INC.	DISTRICT WIDE BUILDING OPERATIONS	PIPE AND FITTINGS-RYLAND RENO
22003127	2022	CONSTRUCTION SERVICES	\$103,400.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BUILDING OPERATIONS	CONTROL MATERIAL-RYLAND RENO
22003128	2022	CONSTRUCTION SERVICES	\$92,881.00	SHAPE MANUFACTURING	DISTRICT WIDE BUILDING OPERATIONS	DUCTWORK-RYLAND RENO
22003172	2022	CONSTRUCTION SERVICES	\$76,971.00	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	LIGHTING AND PANELS- RYLAND RENO
<u>22003173</u>	2022	CONSTRUCTION SERVICES	\$35,000.00	READING ROCK	DISTRICT WIDE BUILDING OPERATIONS	CONCRETE MASONRY- RYLAND RENO
<u>22003175</u>	2022	CONSTRUCTION SERVICES	\$52,053.00	SCHILLER HARDWARE	DISTRICT WIDE BUILDING OPERATIONS	DOORS, FRAMES & HARDWARE-RYLAND RENO
<u>22003178</u>	2022	CONSTRUCTION SERVICES	\$115,000.00	MUELLER ROOFING DISTRIBUTORS, INC.	DISTRICT WIDE BUILDING OPERATIONS	SBS ROOFING-RYLAND RENO
<u>22003180</u>	2022	CONSTRUCTION SERVICES	\$48,000.00	INTERIOR SUPPLY OF CINCINNATI, LLC	DISTRICT WIDE BUILDING OPERATIONS	ACOUSTICAL CEILINGS- RYLAND RENO
22003182	2022	CONSTRUCTION SERVICES	\$56,480.00	KENTUCKY FLOORING DISTRIBUTORS	DISTRICT WIDE BUILDING OPERATIONS	FLOORING-RYLAND RENO
22003187	2022	CONSTRUCTION SERVICES	\$34,962.00	WINCO WINDOW COMPANY, LLC	DISTRICT WIDE BUILDING OPERATIONS	ALUMINUM WINDOWS- RYLAND RENO
