Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 09/24/2021- 10/22/2021

	Finant 1				Т	1
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22003235</u>	2022	CONSTRUCTION	\$211,634.00	GRAYBAR ELECTRIC CO., INC	DISTRICT WIDE BLDG OPERATIONS	LIGHTING PACKAGE-PINER
		SERVICES				RENO
<u>22003237</u>	2022	CONSTRUCTION	\$37,147.67	FLORENCE WINNELSON	DISTRICT WIDE BLDG OPERATIONS	FIXTURES & WATER HEATER-
		SERVICES		COMPANY		PINER RENO
22003238	2022	CONSTRUCTION	\$68,664.00	FLORENCE WINNELSON	DISTRICT WIDE BLDG OPERATIONS	COPPER LINES & FITTINGS-
		SERVICES		COMPANY		PINER RENO
<u>22003239</u>	2022	CONSTRUCTION	\$35,709.00	FLORENCE WINNELSON	DISTRICT WIDE BLDG OPERATIONS	PVC PIPE & FITTINGS-PINER
		SERVICES		COMPANY		RENO
<u>22003242</u>	2022	CONSTRUCTION	\$44,975.00	SCHILLER HARDWARE	DISTRICT WIDE BLDG OPERATIONS	DOORS, FRAMES & HINGES-
		SERVICES				PINER RENO
22003244	2022	CONSTRUCTION	\$57,000.00	MUELLER ROOFING	DISTRICT WIDE BLDG OPERATIONS	ROOFING MATERIAL-PINER
	2022	SERVICES		DISTRIBUTORS		RENO
22003246	2022	CONSTRUCTION	\$99,353.00	FORBO FLOORING, INC.	DISTRICT WIDE BLDG OPERATIONS	LINOLEUM-PINER RENO
22003240	2022	SERVICES	755,555.00	,	2.0	
22003247	2022	CONSTRUCTION	\$35,800.00	CINCINNATI CONSTRUCTION	DISTRICT WIDE BLDG OPERATIONS	METAL DECK-PINER RENO
		SERVICES		PRODUCTS, INC.		
22003248	2022	CONSTRUCTION	\$32,875.00	I.P.S.	DISTRICT WIDE BLDG OPERATIONS	FIRE ALARM-PINER RENO
		SERVICES	Ψσ=/σ: σ: σ			
22003249	2022	CONSTRUCTION	\$982,000.00	ELITAIRE, INC.	DISTRICT WIDE BLDG OPERATIONS	HVAC EQUIPMENT-PINER
		SERVICES	, ,	,		RENO
22003250	2022	CONSTRUCTION	\$68,650.00	STATE ELECTRIC SUPPLY	DISTRICT WIDE BLDG OPERATIONS	PANELS-PINER RENO
		SERVICES	. ,	COMPANY		NAME OF THE PARTY AND THE PART
22003253	2022	CONSTRUCTION	\$124,937.15	VITECH, INC.	DISTRICT WIDE BLDG OPERATIONS	WASTE WATER TREATMENT-
		SERVICES	. ,	,		PINER RENO
22003255	2022	CONSTRUCTION	\$43,800.00	MACOMB GROUP, INC.	DISTRICT WIDE BLDG OPERATIONS	PIPE & FITTINGS-PINER RENO
		SERVICES CONSTRUCTION				CONTROL MATERIAL-PINER
22003260	2022		\$103,400.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BLDG OPERATIONS	
		SERVICES	-			RENO
22003261	2022	CONSTRUCTION	\$92,881.00	SHAPE MANUFACTURING, INC.	DISTRICT WIDE BLDG OPERATIONS	DUCTWORK-PINER RENO
		SERVICES	• •	, ,		

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22003263	2022	CONSTRUCTION SERVICES	\$199,161.00	BURKETT AND SONS, INC.	DISTRICT WIDE BLDG OPERATIONS	FOOD SERVICE EQUIPMENT- PINER RENO
22003434	2022	DIESEL FUEL	\$100,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	BLANKET PO FOR DIESEL FUEL FOR SK, TW AND SV LOTS
22003435	2022	CONSTRUCTION SERVICES	\$67,349.00	SIPLAST, INC.	DISTRICT WIDE BLDG OPERATIONS	ROOFING MEMBRANE-WT RENO
22003675	2022	CONSTRUCTION SERVICES	\$105,900.00	ELITAIRE, INC.	DISTRICT WIDE BLDG OPERATIONS	HVAC EQUIPMENT-RY RENO
22003676	2022	CONSTRUCTION SERVICES	\$81,393.00	R.L. CRAIG COMPANY, INC.	DISTRICT WIDE BLDG OPERATIONS	GRDS, FANS, LOUVERS, ETC PINER RENO
22003678	2022	CONSTRUCTION SERVICES	\$35,000.00	GEOTECHNOLOGY, INC.	DISTRICT WIDE BLDG OPERATIONS	SPECIAL GEOTECHNICAL EXPLORATIONS
22003681	2022	CONSTRUCTION SERVICES	\$56,550.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BLDG OPERATIONS	HVAC CONTROL MATERIAL-RY RENO
22003687	2022	CONSTRUCTION SERVICES	\$38,633.00	ART WOODWORKING & MFG CO.	DISTRICT WIDE BLDG OPERATIONS	CASE WORK & COUNTERTOPS- PINER ADDITION
22003690	2022	CONSTRUCTION SERVICES	\$36,600.00	GREGORY A. BIERMAN	DISTRICT WIDE BLDG OPERATIONS	GLYCOL-PINER RENO
22003691	2022	CONSTRUCTION SERVICES	\$68,844.00	CANAM STEEL CORPORATION	DISTRICT WIDE BLDG OPERATIONS	METAL DECKING-RY RENO
22003693	2022	CONSTRUCTION SERVICES	\$168,098.00	ASGARD SERVICES	DISTRICT WIDE BLDG OPERATIONS	FOOD SERVICE EQUIPMENT- RY RENO
<u>22003799</u>	2022	CONSTRUCTION SERVICES	\$298,699.93	BOONE COUNTY BOARD OF EDUCATION	FINANCE	IGNITE TEACHERS FY 2021; MOU INSTRUCTIONAL BUDGET FY 2021
22003800	2022	TAX COLLECTION FEES	\$1,240,000.00	KENTON COUNTY SHERIFF	FINANCE	2022 ANNUAL TAX COLLECTION FEES ON PROPERTY TAX
22003882	2022	ARCHITECTURE & ENGINEERING	\$106,250.00	PCA ARCHITECTURE	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL SERVICES- SCOTT