

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 5/22/2025-6/27/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>25009054</u>	2025	ARCHITECTURAL & ENGINEERING SERVICES	\$40,000.00	PCA ARCHITECTURE PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - RY II
<u>25009061</u>	2025	CONSTRUCTION SERVICES	\$1,296,495.00	STOERMER-ANDERSON, INC.	DW SUPPORT OPERATIONS	VFD, RTU, HEAT PUMPS, HEATERS, PUMPS - RCH II
<u>25009062</u>	2025	CONSTRUCTION SERVICES	\$63,995.00	CONTROLLED AIR INC.	DW SUPPORT OPERATIONS	AIR DEVICES, VAVS, EXHAUST FANS, GRVS - RCH II
<u>25009063</u>	2025	CONSTRUCTION SERVICES	\$105,000.00	CORKEN STEEL PRODUCTS CO,	DW SUPPORT OPERATIONS	GEOTHERMAL PIPE & GROUT - RCH II
<u>25009064</u>	2025	CONSTRUCTION SERVICES	\$50,000.00	GEOTHERMAL SUPPLY CO, INC.	DW SUPPORT OPERATIONS	VAULT AND GEO PIPING - RCH II
<u>25009065</u>	2025	CONSTRUCTION SERVICES	\$66,221.00	SIEMENS INDUSTRY, INC.	DW SUPPORT OPERATIONS	FIRE ALARM EQUIPMENT - RCH II
<u>25009066</u>	2025	CONSTRUCTION SERVICES	\$170,000.00	SIEMENS INDUSTRY, INC.	DW SUPPORT OPERATIONS	CONTROL MATERIALS - RCH II
<u>25009067</u>	2025	CONSTRUCTION SERVICES	\$82,205.00	ELITAIRE LLC	DW SUPPORT OPERATIONS	ENVERID, SPLIT SYSTEM - RCH II
<u>25009081</u>	2025	BUILD RM	\$57,595.00	AJL GROUP, LLC	BEECHGROVE MAINTENANCE	ROOF REPLACEMENT/REPAIR-BG
<u>25009088</u>	2025	CONSTRUCTION SERVICES	\$50,000.00	SUPERIOR INDUSTRIAL SOLUTIONS, INC.	DW SUPPORT OPERATIONS	GLYCOL FOR GEOTHERMAL WELL SYSTEM - RCH II
<u>25009118</u>	2025	CONSTRUCTION SERVICES	\$221,000.00	RICHARDS ELECTRIC SUPPLY CO., INC.	DW SUPPORT OPERATIONS	ELECTRICAL, LIGHTING, LIGHT CONTROLS - RCH II
<u>25009120</u>	2025	CONSTRUCTION SERVICES	\$105,941.20	FERGUSON US HOLDINGS, INC.	DW SUPPORT OPERATIONS	PIPING MATERIAL - RCH II
<u>25009125</u>	2025	CONSTRUCTION SERVICES	\$349,364.00	LAFORCE INC.	DW SUPPORT OPERATIONS	HOLLOW METAL, WOOD DOORS & HARDWARE - RCH II
<u>25009126</u>	2025	CONSTRUCTION SERVICES	\$63,916.00	IRWIN SEATING CO.	DW SUPPORT OPERATIONS	TELESCOPING STANDS - RCH II
<u>25009129</u>	2025	CONSTRUCTION SERVICES	\$443,370.00	MUELLER ROOFING DISTRIBUTORS, INC.	DW SUPPORT OPERATIONS	SOPREMA MODIFIED ROOFING MATERIAL- RCH II

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<u>25009132</u>	2025	CONSTRUCTION SERVICES	\$157,570.00	ART WOODWORKING & MFG CO.	DW SUPPORT OPERATIONS	INTERIOR ARCH WOODWORK - RCH II
<u>25009133</u>	2025	CONSTRUCTION SERVICES	\$100,000.00	FERGUSON US HOLDINGS, INC.	DW SUPPORT OPERATIONS	PLUMBING FIXTURES - RCH II
<u>25009135</u>	2025	CONSTRUCTION SERVICES	\$118,925.00	ALFRED L. SCHILLER HARDWARE INC.	DW SUPPORT OPERATIONS	VISUAL DISPLAY, SIGNAGE, FIRE CAB, LOCKER - RCH II
<u>25009146</u>	2025	CONSTRUCTION SERVICES	\$42,000.00	DIVISION 4, INC.	DW SUPPORT OPERATIONS	MASONRY, DECORATIVE CMU'S - RCH II
<u>25009147</u>	2025	CONSTRUCTION SERVICES	\$163,796.00	FORBO FLOORING, INC.	DW SUPPORT OPERATIONS	LINOLEUM FLOORING MATERIALS - RCH II
<u>25009148</u>	2025	CONSTRUCTION SERVICES	\$42,550.00	CINCINNATI CONSTRUCTION PRODUCTS, INC.	DW SUPPORT OPERATIONS	MASONRY, REINFORCEMENT, TIES & ANCHORS - RCH II
<u>25009152</u>	2025	CONSTRUCTION SERVICES	\$68,623.00	HILLTOP BASIC RESOURCES, INC	DW SUPPORT OPERATIONS	CAST-IN-PLACE CONCRETE, READY MIX CONCRETE- RCH II
<u>25009153</u>	2025	CONSTRUCTION SERVICES	\$157,680.00	RIEGLER BLACKTOP, INC.	DW SUPPORT OPERATIONS	ASPHALT PAVING, BASE & SURFACE ASPHALT - RCH II
<u>25009160</u>	2025	CONSTRUCTION SERVICES	\$50,000.00	READING ROCK, INC.	DW SUPPORT OPERATIONS	MASONRY, "REGULAR" CMU - RCH II
<u>25009161</u>	2025	CONSTRUCTION SERVICES	\$60,000.00	DIVISION 7 MTLs PARTNERS, LLC	DW SUPPORT OPERATIONS	ACM PANELS - RCH II
<u>25009167</u>	2025	CONSTRUCTION SERVICES	\$66,445.00	ROGERS GROUP, INC.	DW SUPPORT OPERATIONS	ASPHALT PAVING DGA - RCH II
<u>25009168</u>	2025	CONSTRUCTION SERVICES	\$198,615.00	GATEWAY CONSTRUCTION AND CONTRACTING	DW SUPPORT OPERATIONS	STOREFRONT, ALUM WIND, GLASS & GLAZING - RCH II
<u>25009181</u>	2025	OTHER PROFESSIONAL SERVICES, TEXTBOOKS	\$802,002.61	BOONE COUNTY BOARD OF EDUCATION	FINANCE	IGNITE OPERATING & PERSONNEL COSTS PER MOU
<u>25009187</u>	2025	CONSTRUCTION SERVICES	\$190,300.00	FBM OHIO LLC	DW SUPPORT OPERATIONS	NON-STRUCTURAL METAL FRAMING - RCH II
<u>25009190</u>	2025	CONSTRUCTION SERVICES	\$61,532.00	ADP LEMCO, INC.	DW SUPPORT OPERATIONS	GYMNASIUM EQUIP & DIVIDERS - RCH II
<u>25009191</u>	2025	CONSTRUCTION SERVICES	\$192,766.00	SINGER MS, LLC	DW SUPPORT OPERATIONS	FOOD SERVICE EQUIPMENT - RCH II
<u>25009241</u>	2025	CONSTRUCTION SERVICES	\$13,745,546.74	MONARCH CONSTRUCTION COMPANY	DW SUPPORT OPERATIONS	CONSTRUCTION ON RC HINSDALE PHASE II
<u>25009243</u>	2025	CONSTRUCTION SERVICES	\$105,570.00	FACILITY COMMISSIONING GROUP	DW SUPPORT OPERATIONS	COMMISSIONING OF SYSTEMS FOR RCH II

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