

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 10/27/2025-11/20/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>26003609</u>	2026	FURNITURE	\$841,672.42	OFFICE FURNITURE SOURCE	SUPERINTENDENT'S OFFICE	NEW CO FURNITURE-OFFICES AND CONFERENCE ROOMS
<u>26003735</u>	2026	DIESEL	\$125,000.00	MANSFIELD SERVICE PARTNERS, LLC	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SOC
<u>26003820</u>	2026	AR EN SVCS; OTHER PF SVS	\$381,755.61	EMBOSS DESIGN, PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - DW
<u>26003873</u>	2026	CONSTR SVC	\$53,269.70	FISHER PRODUCTS, LLC	DW SUPPORT OPERATIONS	GYM EQUIPMENT - BASKETBALL - PINER II
<u>26003874</u>	2026	CONSTR SVC	\$46,769.20	FISHER PRODUCTS, LLC	DW SUPPORT OPERATIONS	TELESCOPING STANDS - PINER II
<u>26003913</u>	2026	CONSTR SVC	\$242,845.68	SRS DISTRIBUTION INC.	DW SUPPORT OPERATIONS	STYRENE-BUTADIENE ROOFING- PINER II
<u>26003941</u>	2026	AR EN SVCS; OTHER PF SVS	\$165,810.50	EMBOSS DESIGN, PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - DW
<u>26003942</u>	2026	AR EN SVCS	\$241,559.15	EMBOSS DESIGN, PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - WT II
<u>26003944</u>	2026	AR EN SVCS	\$71,289.50	EMBOSS DESIGN, PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - PINER II
<u>26003975</u>	2026	CONSTR SVC	\$2,406,552.55	RADIUS CONSTRUCTION	DW SUPPORT OPERATIONS	GENERAL CONTRACTOR - PINER II
<u>26004034</u>	2026	TECH DEVIC.	\$43,174.08	SJN DATA CENTER, LLC	SIMON KENTON	LAPTOPS (QTY32)
<u>26004126</u>	2026	CONSTRUCTION SERVICES	\$69,800.00	ENVIRONMENTAL AIR PRODUCTS, INC.	DW SUPPORT OPERATIONS	SHEET METAL EQUIPMENT LOT - WT II
<u>26004128</u>	2026	CONSTRUCTION SERVICES	\$495,000.00	TRANE U.S. INC.	DW SUPPORT OPERATIONS	HVAC EQUIPMENT - WT II
<u>26004130</u>	2026	CONSTRUCTION SERVICES	\$58,542.00	IRWIN SEATING CO.	DW SUPPORT OPERATIONS	TELESCOPING STANDS LOT - WT II
<u>26004131</u>	2026	OTHER PROFESSIONAL SERVICES	\$165,000.00	F. D. LAWRENCE ELECTRIC	DW SUPPORT OPERATIONS	LIGHTING & LIGHTING CONTROLS - WT II
<u>26004133</u>	2026	CONSTRUCTION SERVICES	\$90,000.00	WORLY PLUMBING SUPPLY INC	DW SUPPORT OPERATIONS	PLUMBING FIXTURES - WT II

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<u>26004134</u>	2026	CONSTRUCTION SERVICES	\$197,000.00	INTERIOR SUPPLY OF CINCINNATI, LLC	DW SUPPORT OPERATIONS	METAL STUDS, WOOD BLOCKING, BATT INSUL - WT II
<u>26004135</u>	2026	CONSTRUCTION SERVICES	\$148,587.00	AVANT COMMUNICATION AND TECHNOLOGY, LLC	DW SUPPORT OPERATIONS	STRUCTURED CABLING, AV, INTERCOM, CLOCK - WT II
<u>26004136</u>	2026	CONSTRUCTION SERVICES	\$100,000.00	MACOMB GROUP, INC.	DW SUPPORT OPERATIONS	PIPES, VALVES, FITTINGS - WT II
<u>26004137</u>	2026	OTHER PROFESSIONAL SERVICES	\$79,800.00	ARCHITECTURAL ALUMINUM PRODUCTS	DW SUPPORT OPERATIONS	METAL COPING AND FACIA - WT II
<u>26004138</u>	2026	CONSTRUCTION SERVICES	\$150,000.00	SIEMENS INDUSTRY, INC.	DW SUPPORT OPERATIONS	SIEMENS BAS CONTROLS MATERIAL - LOT - WT II
<u>26004139</u>	2026	CONSTRUCTION SERVICES	\$338,216.00	COMMERCIAL DISTRIBUTION SPECIALIST, INC.	DW SUPPORT OPERATIONS	SIPLAST ROOFING MATERIALS - WT II
<u>26004140</u>	2026	CONSTRUCTION SERVICES	\$315,000.00	ELITAIRE LLC	DW SUPPORT OPERATIONS	DAIKIN RTUS, GPS BIPOLAR IONIZATION - WT II