

**Report of Purchases Over \$40,000.00**  
**Approved by the Superintendent/Designees**  
**from 3/23/2026-04/24/2026**

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>26006873</u>	2026	FURNITURE & FIXTURES	\$42,831.72	SCHOOL SPECIALTY, LLC	RC HINSDALE	PHASE 3 FURNITURE - CUBBIES & TEACHER DESKS
<u>26006932</u>	2026	CONSTRUCTION SERVICES	\$229,929.00	LAFORCE INC.	DW SUPPORT OPERATIONS	HOLLOW METAL DOORS & FRAMES - RY II 25-354
<u>26006934</u>	2026	CONSTRUCTION SERVICES	\$59,110.00	IRWIN SEATING COMPANY	DW SUPPORT OPERATIONS	TELESCOPING BLEACHERS - RY II 25-354
<u>26006935</u>	2026	CONSTRUCTION SERVICES	\$58,320.00	RIEGLER BLACKTOP, INC.	DW SUPPORT OPERATIONS	ASPHALT - RY II 25-354
<u>26006936</u>	2026	CONSTRUCTION SERVICES	\$200,000.00	MUELLER ROOFING DISTRIBUTORS, INC.	DW SUPPORT OPERATIONS	ROOFING MATERIALS - RY II 25-354
<u>26006937</u>	2026	CONSTRUCTION SERVICES	\$106,371.00	FORBO FLOORING, INC.	DW SUPPORT OPERATIONS	LINOLEUM - RY II 25-354
<u>26006938</u>	2026	CONSTRUCTION SERVICES	\$139,560.00	INTERIOR SUPPLY OF CINCINNATI, LLC	DW SUPPORT OPERATIONS	ACCOUSTICAL PANELS AND CEILING - RY II 25-354
<u>26006938</u>	2026	CONSTRUCTION SERVICES	\$45,726.00	ARCHITECTS SALES, INC	DW SUPPORT OPERATIONS	VISUAL DISPLAY BOARDS, FIRE EXT - RY II 25-354
<u>26006941</u>	2026	CONSTRUCTION SERVICES	\$57,280.00	GRIFFIN SPORTS EQUIPMENT, LLC	DW SUPPORT OPERATIONS	GYM SCOREBOARD, EQUIPMENT RY II 25-354
<u>26006942</u>	2026	CONSTRUCTION SERVICES	\$40,645.00	AMY BARNUM-ZUMBERGER	DW SUPPORT OPERATIONS	ROLLER WINDOW SHADES - RY II 25-354
<u>26006949</u>	2026	CONSTRUCTION SERVICES	\$153,000.00	GRAYBAR ELECTRIC CO., INC.	DW SUPPORT OPERATIONS	LIGHTING - RY II 25-354
<u>26006950</u>	2026	CONSTRUCTION SERVICES	\$42,835.52	FLORENCE WINNELSON COMPANY	DW SUPPORT OPERATIONS	PLUMBING FIXTURES - RY II 25-354
<u>26006951</u>	2026	CONSTRUCTION SERVICES	\$87,081.00	WESCO DISTRIBUTION INC	DW SUPPORT OPERATIONS	PANELBOARDS - RY II 25-354

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<u>26006953</u>	2026	CONSTRUCTION SERVICES	\$87,303.00	CORKEN STEEL PRODUCTS CO, THE	DW SUPPORT OPERATIONS	DUCTWORK - RY II 25-354
<u>26006954</u>	2026	CONSTRUCTION SERVICES	\$75,000.00	R.L. CRAIG COMPANY, INC.	DW SUPPORT OPERATIONS	GRILLES, DIFFUSERS, LOUVER - RY II 25-354
<u>26006955</u>	2026	CONSTRUCTION SERVICES	\$42,665.00	BLACKMORE AND GLUNT, INC.	DW SUPPORT OPERATIONS	PUMPS, VALVES AND PIPING - RY II 25-354
<u>26006956</u>	2026	CONSTRUCTION SERVICES	\$237,000.00	SIEMENS INDUSTRY, INC.	DW SUPPORT OPERATIONS	CONTROLS, BAS SYSTEM - RY II 25-354
<u>26006957</u>	2026	CONSTRUCTION SERVICES	\$350,000.00	ELITAIRE LLC	DW SUPPORT OPERATIONS	RTU'S AND IONIZATION - RY II 25-354
<u>26006996</u>	2026	FURNITURE & FIXTURES	\$56,458.50	TOM SEXTON & ASSOCIATES, INC.	DW SUPPORT OPERATIONS	RCH PHASE 3 FURNITURE - DESKS/CHAIRS/TABLES/BOOKSH
<u>26007013</u>	2026	DIESEL	\$125,000.00	MANSFIELD SERVICE PARTNERS, LLC	DW SUPPORT OPERATIONS	DIESEL FUEL FOR SOC
<u>26007088</u>	2026	OTHER PROFESSIONAL SERVICES	\$87,910.00	FACILITY COMMISSIONING GROUP	DW SUPPORT OPERATIONS	COMMISSIONING WORK - KE RENO 25-352
<u>26007154</u>	2026	BUILDING REPAIR AND MAINTENANCE	\$86,744.00	THE MOTZ GROUP, LLC	DW SUPPORT OPERATIONS	SK FIELD TURF REPAIR AFTER STORM DAMAGE
<u>26007155</u>	2026	CONSTRUCTION SERVICES	\$54,945.00	CORE & MAIN LP	DW SUPPORT OPERATIONS	UNDERGROUND PIPING - RR SITE CIRC 24-173
<u>26007217</u>	2026	BUILDING REPAIR AND MAINTENANCE	\$349,000.00	MUSCO SPORTS LIGHTING	DW SUPPORT OPERATIONS	SK STADIUM LIGHT POLES AND LIGHT REPLACEMENT DUE TO STORM DAMAGE
<u>26007224</u>	2026	BOND PRINCIPAL & INTEREST ON LEASES & LT LOANS	\$1,524,467.87	U.S. BANK TRUST SERVICES	FINANCE DEPARTMENT	BOND INTEREST & PRINCIPAL DUE JUNE 1, 2026, SERIES 2025B, 2025, 2021
<u>26007268</u>	2026	ARCH & ENGINEERING SVCS; OTHER PROFESSIONAL SERVICES	\$144,586.64	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - TM RENO 26-253
<u>26007269</u>	2026	ARCH & ENGINEERING SVCS	\$440,858.24	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - KE RENO 25-352
<u>26007271</u>	2026	ARCH & ENGINEERING SVCS; OTHER PROFESSIONAL SERVICES	\$134,195.85	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL FEES - RY II 25-354

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26007272	2026	CONSTRUCTION SERVICES	\$7,778,839.15	SCHRUDDE & ZIMMERMAN INC.	DW SUPPORT OPERATIONS	CONSTRUCTION FEES - RY II 25-354
26007285	2026	SOFTWARE	\$40,581.82	SJN DATA CENTER, LLC	TECHNOLOGY	FORTINET MAINTENANCE RENEWAL THROUGH 6/30/27
26007366	2026	OTHER PROFESSIONAL SERVICES	\$82,940.00	FACILITY COMMISSIONING GROUP	DW SUPPORT OPERATIONS	OVERALL COMMISSIONING - TM RENO 26-253
26007370	2026	CONSTRUCTION SERVICES	\$80,000.00	ALUMINA RAILING AND CUSTOM IRON WORKS, INC.	DW SUPPORT OPERATIONS	ALUMINUM RAILING & HANDRAIL SYSTEMS - RR 24-173