

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 4/27/2026-05/21/2026

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>26007608</u>	2026	CONSTRUCTION SERVICES	\$63,294.00	KOI PRECAST CONCRETE, INC.	DW SUPPORT OPERATIONS	STORM SEWER STRUCTURES - RR SITE CIRC 24-173
<u>26007609</u>	2026	CONSTRUCTION SERVICES	\$55,600.00	KW MECHANICAL, INC.	DW SUPPORT OPERATIONS	SITE LIGHTING - RR SITE CIRCULATION 24-173
<u>26007894</u>	2026	ARCHITECTURE AND ENGINEERING SVS.	\$259,200.50	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - RY II 25-354
<u>26007895</u>	2026	ARCHITECTURE AND ENGINEERING SVS.	\$194,815.52	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - TM RENO 26-253
<u>26007896</u>	2026	FURNITURE & FIXTURES	\$82,267.00	TOM SEXTON & ASSOCIATES, INC.	RYLAND ELEM.	PHASE 1 CLASSROOM FURNITURE - RY
<u>26007913</u>	2026	CONSTRUCTION SERVICES	\$650,000.00	TRANE U.S. INC.	DW SUPPORT OPERATIONS	HVAC EQUIPMENT - RY II 25-354
<u>26007914</u>	2026	CONSTRUCTION SERVICES	\$3,596,929.00	ASHLEY CONSTRUCTION	DW SUPPORT OPERATIONS	CONSTRUCTION SERVICES - RR SITE CIRC 24-173
<u>26007938</u>	2026	DIESEL	\$60,000.00	MANSFIELD SERVICE PARTNERS, LLC	BUS GARAGE	DIESEL FOR SOC/CS BUS LOTS
<u>26007994</u>	2026	VEHICLES	\$255,257.00	FAMILY FORD, INC.	SUPERINTENDENT'S OFFICE	DISTRICT VEHICLES
<u>26008000</u>	2026	CONSTRUCTION SERVICES	\$50,593.00	JOHNSON CONTROLS, INC.	DW SUPPORT OPERATIONS	FIRE ALARM MATERIALS - TM 26-253
<u>26008001</u>	2026	CONSTRUCTION SERVICES	\$237,367.00	LAFORCE INC.	DW SUPPORT OPERATIONS	FRAMES, DOORS, HARDWARE - TM 26-253
<u>26008002</u>	2026	CONSTRUCTION SERVICES	\$117,000.00	ENVIRONMENTAL AIR PRODUCTS, INC.	DW SUPPORT OPERATIONS	AIRSIDE EQUIPMENT - TM 26-253
<u>26008003</u>	2026	CONSTRUCTION SERVICES	\$172,000.00	WESCO DISTRIBUTION INC	DW SUPPORT OPERATIONS	SWITCHGEAR AND PANEL MATERIALS - TM 26-253

