

7/1/14 TO 6/30/15

UPDATED 1/22/18

Permanent Improvement Expenditures

PO#	Contractor	PO Date	Location	Description	Cost
32373	INDEPENDENCE COMMUNICATION	4/16/2014	District	Motorola control station at MPD	\$2,443.26
32383	GRAPHIC ENTERPRISES	7/1/2014	District	Printers	\$5,800.00
32387	DALY'S APPLIANCE	7/8/2014	District	3 frigs, 2 frigs, 1 oven, 2 micro	\$3,262.00
32384	ZUVER	7/15/2014	District	Paving, sealcoating & striping in district	\$65,000.00
32388	DALY'S APPLIANCE	7/25/2014	District	1 frig, 2 frigs, 4 micro	\$1,983.00
890737	DELL MARKETING	8/11/2014	District	110 Chromebooks	\$33,213.40
890737	DELL MARKETING	8/11/2014	District	3 carts for the chromebooks	\$4,160.97
890749	CDW GOVERNMENT	9/16/2014	District	119 ASUS Chromebox & 30 Acer monitors	\$30,511.72
890749	CDW GOVERNMENT	9/16/2014	District	119 Tripp Lite VGA adapters	\$2,737.00
890750	DELL MARKETING	10/7/2014	District	66 Chromebooks & 1 cart	\$21,315.03
890758	GLENTEL	10/29/2014	District	District wiring project	\$5,783.50
890769	CCI	5/12/2015	District	Network Upgrade	\$78,383.20
890772	CDW GOVERNMENT	6/12/2015	District	20 - Wireless Access Points	\$8,786.02
890764	CDW GOVERNMENT	12/11/2014	District	LG Chromebases	\$9,872.13
32390	ACTION DOOR	8/19/2014	Fieldhouse	Fieldhouse interior door	\$2,300.00
0032395	KRALIK PLUMBING	3/1/2015	Fieldhouse	Locker Room Water Heater Repair	\$425.00
32377	WEST ROOFING SYSTEMS, INC	5/19/2014	High School	Repair art room roof	\$28,500.00
304338	MASTER CARD	7/16/2014	High School	Yamaha stage piano	\$1,631.96
205067	THE LIBRARY STORE	8/12/2014	High School	Furniture	\$3,509.44
865945	GRAPHIC ENTERPRISES	9/16/2014	High School	Copier	\$2,600.00
225412	ALBERT HERMAN DRAPERIES	10/15/2014	High School	Stage curtains	\$1,819.50
0865991	ALBERT HERMAN DRAPERIES	11/21/2014	High School	Side Leg Stage Curtains	\$2,350.06
890770	GLENNS TELEPHONE SERVICE	5/12/2015	High School	Art Room Wiring Upgrade	\$7,200.00
890770	GLENNS TELEPHONE SERVICE	5/12/2015	High School	Project Lead the Way Wiring Upgrade	\$6,200.00
890770	GLENNS TELEPHONE SERVICE	5/12/2015	High School	Library Wiring Upgrade	\$10,800.00
890770	GLENNS TELEPHONE SERVICE	5/12/2015	High School	Fiber Upgrade for Band Room	\$1,200.00
890771	CDW GOVERNMENT	5/12/2015	High School	Server Cabinet	\$1,094.32
32379	SPORTS IMPORTS	5/21/2014	Middle School	Replaced volleyball net	\$3,980.00
865835	VILLAGE OF MANTUA	5/22/2014	Middle School	Pump Station	\$9,303.45
304382	OHIO CERAMIC SUPPLY	9/25/2014	Middle School	Kiln	\$2,225.00
0032392	USHER PAINTING	12/1/2014	Middle School	Create ADA Restroom	\$2,300.00
890767	GLENNS TELEPHONE SERVICE	4/6/2015	Middle School	Wiring Upgrade	\$8,600.00
32382	LARI-JO INC.	7/1/2014	Transportation	2 radios and 2 cameras installed for vans	\$6,151.84
32385	VERSATRAN	7/3/2014	Transportation	Software	\$5,499.00
32386	MYERS BUS	7/15/2014	Transportation	2 Stock Buses	\$176,748.00

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32389	VERSATRAN	7/25/2014	Transportation	Software	\$3,496.50
32391	THOMPSON CAMPERS	9/10/2014	Transportation	District trailer can be used for the band	\$16,585.00
0032395	KRALIK PLUMBING	3/1/2015	Transportation	Shower Plumbing	\$2,800.00

7/1/14 TO 6/30/15

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Classroom Facilities Fund (Primary School and Intermediate School)

PO#	Contractor	Date	Location	Description	Cost
850262	AQUA SCIENCE	7/1/2014	Intermediate School	Water Treatment	\$400.00
850273	DAWNCEM	7/1/2014	Intermediate School	Custodial Supplies	\$1,337.73
850265	BUCKEYE POWER SALES	7/1/2014	Intermediate School	Service Agreement	\$447.24
850267	CCG	7/1/2014	Intermediate School	Total Care Package - HVAC	\$9,060.00
32384	ZUVER	7/15/2014	Intermediate School	Paving, sealcoating & striping in district	\$15,652.50
850329	GENE PTACEK & SON FIRE EQUIP	7/18/2014	Intermediate School	Sprinkler System Check	\$817.00
850329	GENE PTACEK & SON FIRE EQUIP	7/18/2014	Intermediate School	Fire Alarm Check	\$500.00
850331	CCG	9/5/2014	Intermediate School	HVAC Repairs	\$2,200.20
850345	PROUT BOILER	1/6/2015	Intermediate School	Replace Hot Water Tank	\$23,326.00
850345	PROUT BOILER	1/6/2015	Intermediate School	Check Backflow Preventers	\$576.00
32393	BAKER VEHICLE SYSTEMS	1/7/2015	Intermediate School	Kubota Tractor	\$22,304.17
806103	MANTUA HARDWARE	1/8/2015	Intermediate School	Salt Spreader	\$385.99
850351	MCMASTER CARR	1/13/2015	Intermediate School	Maintenance Supplies	\$209.52
850348	CCG	1/16/2015	Intermediate School	HVAC Repairs	\$8,491.58
850350	LOWES	1/18/2015	Intermediate School	Ceiling Tile	\$232.82
850350	LOWES	1/18/2015	Intermediate School	Step Ladder	\$533.20
850352	PROUT BOILER	1/23/2015	Intermediate School	Boiler Service	\$2,756.00
850352	PROUT BOILER	1/23/2015	Intermediate School	Expansion Tank	\$5,630.00
850357	CCG	3/1/2015	Intermediate School	HVAC Upgrades	\$40,662.00
32396	AUDIAX COMMUNICATION	3/1/2015	Intermediate School	Security Repairs	\$9,693.28
850362	PROUT BOILER	4/1/2015	Intermediate School	Repair Backflow Preventer	\$1,750.00
890769	CCI	5/12/2015	Intermediate School	Network Upgrade	\$33,056.00
850262	AQUA SCIENCE	7/1/2014	Primary School	Water Treatment	\$400.00
850273	DAWNCEM	7/1/2014	Primary School	Air Mover Deluxe - 2	\$396.00
850273	DAWNCEM	7/1/2014	Primary School	Custodial Supplies	\$331.53
850265	BUCKEYE POWER SALES	7/1/2014	Primary School	Service Agreement	\$447.25
850267	CCG	7/1/2014	Primary School	Total Care Package - HVAC	\$9,060.00
32384	ZUVER	7/15/2014	Primary School	Paving, sealcoating & striping in district	\$10,997.40

Classroom Facilities Fund (Primary School and Intermediate School)

PO#	Contractor	Date	Location	Description	Cost
850329	GENE PTACEK & SON FIRE EQUIP	7/18/2014	Primary School	Sprinkler System Check	\$732.00
850329	GENE PTACEK & SON FIRE EQUIP	7/18/2014	Primary School	Fire Alarm Check - Gym	\$723.50
850329	GENE PTACEK & SON FIRE EQUIP	7/18/2014	Primary School	Fire Alarm Check	\$487.50
32390	ACTION DOOR	8/19/2014	Primary School	Primary security door for lockdowns	\$3,675.00
850331	CCG	9/5/2014	Primary School	HVAC Repairs	\$1,729.82
850345	PROUT BOILER	1/6/2015	Primary School	Boiler repair	\$4,050.00
850345	PROUT BOILER	1/6/2015	Primary School	Hot Water Tank	\$2,324.00
32393	BAKER VEHICLE SYSTEMS	1/7/2015	Primary School	Ventrac tractor/Kubota engine	\$44,608.34
806103	MANTUA HARDWARE	1/8/2015	Primary School	Salt Spreader	\$385.99
850351	MCMASTER CARR	1/13/2015	Primary School	Maintenance Supplies	\$170.70
850348	CCG	1/16/2015	Primary School	HVAC Repairs	\$8,207.32
850349	DAWNCHEM	1/16/2015	Primary School	Floor Scrubber	\$9,954.86
850350	LOWES	1/18/2015	Primary School	Ceiling Tile	\$232.82
850350	LOWES	1/18/2015	Primary School	Step Ladder	\$533.20
850357	CCG	3/1/2015	Primary School	HVAC Upgrades	\$37,479.00
32396	AUDIAX COMMUNICATION	3/1/2015	Primary School	Security Repairs	\$9,692.53
850367	RYAN REFRIGERATION	4/28/2015	Primary School	Milk Cooler	\$2,050.00
890769	CCI	5/12/2015	Primary School	Network Upgrade	\$54,104.35