

7/1/16 TO 6/30/17

UPDATED 1/22/18

Permanent Improvement Expenditures

PO#	Contractor	PO Date	Location	Description	Cost
866538	Sports Imports	8/12/2016	Athletics	Volleyball Net/Poles/Cart	\$6,758.69
32415	Black Stone Property Maint.	12/8/2016	Athletics	Baseball Field Upgrades	\$16,024.00
32418	Eyerman Landscaping	12/8/2016	Athletics	Baseball and Softball Field Repairs	\$5,610.00
32424	Scotchman Electric	6/19/2017	Athletics	Wiring for Timing System - Track	\$4,456.00
890825	CCI	7/8/2016	District	115 - Chromebooks	\$58,553.47
890828	CCI	7/28/2016	District	Switches & Fiber	\$1,195.00
890843	CCI	11/11/2016	District	Chromebooks	\$2,143.95
32408	Triad Research	3/1/2016	District	Survey	\$13,750.00
879319	AEDpeople	5/18/2017	District	5 - AED Machines	\$5,700.00
32420	Rheil Supply Company	6/19/2017	District - Custodians	Floor Machine	\$8,554.00
32422	Rheil Supply Company	6/19/2017	District - Custodians	2 Floor Scrubbers	\$1,300.00
866556	Esbers Cash Registers	9/7/2016	Food Service	Point of Sale - High School Coffee Bar	\$2,030.00
866533	HPS	12/20/2016	Food Service	Food Service Equipment - High School	\$11,634.70
890826	CCI	7/8/2016	High School	Teacher Laptops	\$50,742.00
32409	Diamond Roofing Systems	7/15/2016	High School	Main Hall Roof Replacement	\$24,495.00
866439	Pittsburgh Water Cooler Service	8/12/2016	High School	Water Stations	\$3,839.64
866527	Lonestar Percussion	8/31/2016	High School	Various Band Items	\$1,461.44
866529	Band Shoppe	8/31/2016	High School	Flag Poles - Band	\$439.70
866514	SoundCom Systems	9/16/2016	High School	Library Projector	\$5,782.64
32414	Battaglia Constructions	10/20/2016	High School	Pole Building	\$25,078.79
205395	Central Instruments	5/31/2017	High School	Marching Snare Drum	\$3,150.00
205395	Central Instruments	5/31/2017	High School	Bass Drum Frame	\$725.00
205395	Central Instruments	5/31/2017	High School	Gong Frame	\$725.00
205395	Central Instruments	5/31/2017	High School	Bass Drum 18x14	\$975.00
205395	Central Instruments	5/31/2017	High School	Bass Drum 20x14	\$1,000.00
205395	Central Instruments	5/31/2017	High School	Bass Drum 22x14	\$1,049.00
205395	Central Instruments	5/31/2017	High School	Bass Drum 24x14	\$1,090.00
205395	Central Instruments	5/31/2017	High School	Bass Drum 26x14	\$1,123.00
205395	Central Instruments	5/31/2017	High School	Small Quints - Drums	\$3,330.00
890856	FireFly	6/15/2017	High School	Engineering Lab Computers	\$21,408.00
890857	CCI	6/22/2017	High School	Wireless Upgrade	\$26,440.00
500839	WB Mason Co	8/19/2016	Intermediate School	Furniture for Reading Room	\$1,987.00
890837	CCI	9/22/2016	Intermediate School	11 - Chromebooks	\$5,919.05
32414	Battaglia Constructions	10/20/2016	Intermediate School	Pole Building	\$23,708.77
32423	Agri Supply	5/31/2017	Maintenance	110 Gallon Sprayer	\$2,107.28
32245	Ullman Oil Company	6/26/2017	Maintenance	Gasoline Storage Tank	\$2,900.00

**Permanent Improvement Expenditures**

<b>PO#</b>	<b>Contractor</b>	<b>PO Date</b>	<b>Location</b>	<b>Description</b>	<b>Cost</b>
32413	Redshift Technology	9/22/2016	Middle & High School	DVR Replacement and Upgrade	\$18,044.00
304619	Central Instruments	8/12/2016	Middle School	2 - Tubas	\$9,990.00
304655	Home Depot	10/13/2016	Middle School	Supplies for Engineering Class	\$563.80
205313	Central Instruments	11/17/2016	Middle School	Alto Saxophone	\$1,877.00
304689	Central Instruments	11/21/2016	Middle School	Yamaha Bass Clarinet	\$565.00

**7/1/16 TO 6/30/17**

**UPDATED 1/22/18**

**Classroom Facilities Fund (Primary School and Intermediate School)**

<b>PO#</b>	<b>Contractor</b>	<b>Date</b>	<b>Location</b>	<b>Description</b>	<b>Cost</b>
850519	Pro Techs Surfacing	6/1/2016	Intermediate School	Playground Surface Repairs	\$1,000.00
850518	Mid Ohio Asphalt	6/13/2016	Intermediate School	Asphalt Repairs	\$1,640.00
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Intermediate School	Fire System Check	\$641.50
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Intermediate School	Sprinkler / Backflow test	\$780.00
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Intermediate School	Fire System Check	\$585.00
850541	CCG	7/1/2016	Intermediate School	Total Care Package - HVAC	\$10,326.00
850542	CCG	7/1/2016	Intermediate School	HVAC parts	\$42.82
850547	DawnChem	7/1/2016	Intermediate School	Custodial Supplies	\$1,250.00
850558	Hepner Air Filters	7/1/2016	Intermediate School	Air Filters	\$600.00
850539	Buckeye Power Sales	7/1/2016	Intermediate School	Service Agreement	\$503.00
850588	Redshift Technology	7/1/2016	Intermediate School	Security Monitoring Service	\$359.88
850609	Comfort Control USA	7/8/2016	Intermediate School	Chiller Repairs	\$4,986.00
32413	Redshift Technology	7/19/2016	Intermediate School	DVR Replace / Upgrade	\$8,750.00
850625	Amazon	9/1/2016	Intermediate School	Electric Door Opener (cylinder)	\$989.99
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Intermediate School	Service Calls	\$116.50
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Intermediate School	Service Calls	\$252.00
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Intermediate School	Annual Inspection	\$115.40
850643	CCG	1/1/2017	Intermediate School	System Training	\$580.00
850650	CSH Electric Motor	2/1/2017	Intermediate School	HVAC fan motors (2)	\$352.70
850660	Gene Ptacek & Son Fire Equip	4/1/2017	Intermediate School	Repair Fire Alarm	\$1,533.25
850658	DawnChem	4/1/2017	Intermediate School	Trash liners	\$377.82
850666	Rheil Supply	5/1/2017	Intermediate School	Floor Scrubber	\$650.00
850519	Pro Techs Surfacing	6/1/2016	Primary School	Playground Surface Repairs	\$1,000.00
850518	Mid Ohio Asphalt	6/13/2016	Primary School	Asphalt Repairs	\$1,640.00
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Primary School	Fire System Check	\$636.50

**Classroom Facilities Fund (Primary School and Intermediate School)**

<b>PO#</b>	<b>Contractor</b>	<b>Date</b>	<b>Location</b>	<b>Description</b>	<b>Cost</b>
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Primary School	Sprinkler / Backflow test	\$685.00
850552	Gene Ptacek & Son Fire Equip	7/1/2016	Primary School	Fire System Check	\$732.50
850541	CCG	7/1/2016	Primary School	Total Care Package - HVAC	\$10,326.00
850590	Rogers Refrigeration	7/1/2016	Primary School	A/C Repairs	\$1,645.91
850590	Rogers Refrigeration	7/1/2016	Primary School	Milk Cooler Repairs	\$1,170.02
850547	DawnChem	7/1/2016	Primary School	Custodial Supplies	\$1,250.00
850558	Hepner Air Filters	7/1/2016	Primary School	Air Filters	\$600.00
850539	Buckeye Power Sales	7/1/2016	Primary School	Service Agreement	\$503.00
850588	Redshift Technology	7/1/2016	Primary School	Security Monitoring Service	\$359.88
850609	Comfort Control USA	7/8/2016	Primary School	Chiller Repairs	\$5,286.00
32413	Redshift Technology	7/19/2016	Primary School	DVR Replace / Upgrade	\$8,750.00
850619	Comfort Control USA	8/16/2016	Primary School	Chiller Repairs	\$1,386.00
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Primary School	Service Calls	\$325.00
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Primary School	Service Calls	\$116.50
850631	Gene Ptacek & Son Fire Equip	10/1/2016	Primary School	Annual Inspection	\$82.31
850627	Gene Ptacek & Son Fire Equip	10/1/2016	Primary School	Replace Supply panel	\$1,180.00
850638	Alco	12/1/2016	Primary School	Vacuum Sensor 12"	\$473.50
850650	CSH Electric Motor	2/1/2017	Primary School	HVAC fan motors (2)	\$352.70
850667	Mantua Hardware	5/1/2017	Primary School	Hustler Zero Turn Mower	\$21,750.00
850671	Alco	5/1/2017	Primary School	Vacuum Sensor 12"	\$437.00
850671	Alco	5/1/2017	Primary School	Vacuum Sensor 15"	\$531.00