

7/1/12 TO 6/30/13

UPDATED 1/22/18

**Permanent Improvement Expenditures**

PO#	Contractor	PO Date	Location	Description	Cost
32342	AUDIAX COMMUNICATIONS	10/3/2012	Athletic Area	Press box sound upgrades at the stadium	\$4,445.23
850007	AUDIAX COMMUNICATIONS	10/19/2012	Athletic Area	Replaced damaged sound system from vandals - Insurance reimbursement	\$7,264.19
32330	AUDIAX COMMUNICATIONS	5/1/2012	District	District safety upgrades	\$20,561.51
32328	ASCC	10/26/2012	District	Phone System	\$10,879.18
865487	ABS MONEY SYSTEMS	11/20/2012	District	FD 1500 Formax Folder/Sealer	\$3,250.14
890691	CDW GOVERNMENT	9/13/2013	District	Meraki AP'S 5yr license	\$33,837.88
32331	SPECTRA CONTRACT FLOORING	4/2/2012	High School	Replace Floor Tile	\$20,152.00
32339	PRIME ROOF SOLUTIONS INC	7/3/2012	High School	Reshingle West roof	\$84,062.42
32333	DAWNCHEM INC	7/25/2012	High School	Floor Scrubber	\$8,572.67
32335	SOUNDCOM	8/10/2012	High School	Cafeteria Sound System	\$11,759.90
304141	CENTRAL INSTRUMENTS	8/29/2012	High School	Yamaha 29" Timpani	\$2,847.16
32337	WAGNER ELECTRIC SIGN	8/30/2012	High School	Led Sign	\$22,780.00
850012	HARNER PLUMBING	10/26/2012	High School	Replaced expansion tank in boiler room	\$7,966.00
32343	WINDOW REPAIR SYSTEMS,INC	11/1/2012	High School	Window parts to repair windows	\$9,728.34
32355	RIZZI	4/1/2013	High School	Replaced boiler shell for kitchen steamer	\$8,305.00
32358	DOOR SPECIALTIES	4/1/2013	High School	Panic bars for the gym doors	\$5,953.00
32349	AUDIAX COMMUNICATIONS	1/1/2013	HS & MS	Wireless building clocks to start replacing the old clock system	\$10,000.00
32347	SMART SOLUTIONS	12/1/2012	Intermediate School	2 smart boards	\$5,942.00
850016	CHAGRIN PET & SUPPLY	9/1/2012	Maintenance	Repair 925 John Deere	\$2,496.05
32338	ASCC	12/28/2012	Maintenance	Fiber optic to maintenance building	\$4,640.00
32350	AURORA RECREATION LLC	2/21/2013	Maintenance	9 ton 2 post lift	\$3,300.00
32340	DELL MARKETING	10/10/2012	Middle School	Ceiling mounts	\$471.20
32341	SMART SOLUTIONS	10/31/2012	Middle School	2 smart board projectors	\$3,045.00
850028	HAMMONTREE & ASSOCIATES	10/31/2012	Middle School	Survey Easement - Pump Station	\$1,800.00
32345	DOOR SPECIALTIES	11/1/2012	Middle School	Panic bars for the gym doors	\$2,685.00
32346	RHIEL	11/1/2012	Middle School	Replacement rugs to absorb water to prevent slipping	\$2,685.00
32348	AUDIAX COMMUNICATIONS	12/1/2012	Middle School	DVR and Rack	\$3,169.29
32344	BSN SPORTS	12/12/2012	Middle School	Basketball backboard safety pads	\$350.35
32356	BOB CROSIER TRENCHING	4/1/2013	Middle School	Trenching for Fiber	\$16,030.00
865572	VILLAGE OF MANTUA	5/16/2014	Middle School	Partial payment to replace pump station at the M.S.	\$21,650.00
32351	ASHTON SOUND AND COMUNICATIONS	4/7/2014	Trans/Maint	Repair fire alarm system trans & maint	\$9,190.51
32362	AUDIAX COMMUNICATIONS	5/1/2013	Transportation	DVR for Bus Garage - Security	\$2,719.35

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

PO#	Contractor	Date	Location	Description	Cost
32328	ASCC	4/18/2012	Intermediate School	Phone System	\$10,285.67
32330	AUDIAX COMMUNICAITONS	5/1/2012	Intermediate School	Security Upgrades	\$14,501.09
859452	NORTH COAST FIRE PROTECTION	7/2/2012	Intermediate School	CIS Sprinkler Inspection	\$230.00
850015	CCG AUTOMATION	9/1/2012	Intermediate School	Replaced Relays - HVAC System	\$1,686.21
850035	RHIEL SUPPLY	10/1/2012	Intermediate School	Vacuum	\$503.62
850054	KNOX COMPANY	1/1/2013	Intermediate School	Knox Boxes	\$450.00
850086	SERVISOFT OF MIDDLEFIELD	4/1/2013	Intermediate School	Repair Softener	\$92.50
850095	AUDIAX COMMUNICAITONS	5/1/2013	Intermediate School	Security Upgrades - DVR's	\$3,726.00
850082	DAWNCHEM	5/21/2013	Intermediate School	Floor Scrubber	\$8,894.97
32328	ASCC	4/18/2012	Primary School	Phone System	\$10,285.67
32330	AUDIAX COMMUNICAITONS	5/1/2012	Primary School	Security Upgrades	\$15,601.91
859452	NORTH COAST FIRE PROTECTION	7/2/2012	Primary School	CPS Sprinkler Inspection	\$230.00
850015	CCG AUTOMATION	9/1/2012	Primary School	Replaced Relays - HVAC System	\$1,967.24
850035	RHIEL SUPPLY	10/1/2012	Primary School	Vacuum	\$503.62
850054	KNOX COMPANY	1/1/2013	Primary School	Knox Boxes	\$225.00