



WOOSTER CITY SCHOOLS

Cornerstone Elementary: Maintenance Spending

Wooster City School District has invested \$93,200.91 worth of repairs and supplies into the Cornerstone Elementary building in Fiscal Year 2025 alone. The table shows an itemized chart of spending to keep the building functional for our students and staff.

Repair	Payment Date	Amount
AIR QUALITY CLEANING	02/25/2025	\$1,537.62
ROOM 409 SEWER	01/14/2025	\$340.00
KITCHEN REPAIRS	01/08/2025	\$272.00
LABOR/DIAGNOSTICS FOR UNITS	12/18/2024	\$368.75
REPLACEMENT SEE SAW SPRING	11/06/2024	\$2,333.48
REPLACEMENT SMOKE DETECTOR	10/16/2024	\$819.00
WHEELCHAIR ACCESSIBILITY	09/18/2024	\$3,895.00
FILTERS	09/11/2024	\$275.90
FILTERS	09/11/2024	\$453.98
BACKFLOW REPAIR	08/21/2024	\$2,387.50
ROOM 409 SEWER	7/24	\$320.00
ROOM 401 TOIL	7/18	\$430.00
CEILING/STRUCTURE WORK	12/20	\$6,900.00
CEILING/STRUCTURE WORK	1/23	\$4,070.00
ROOF WORK	10/14	\$1,039.20
ROOF WORK	12/9	\$451.00
LIBRARY CEILING	12/20	\$3,970.00
LIBRARY CEILING	12/20	\$3,880.00
ADDITIONAL CLIPS	12/20	\$295.00
CLASSROOM STRUCTURE PATIO/CEILING	2/19	\$22,810.00
ROOF REPLACEMENT	8/1	\$17,930.00
REPAIRS TO 2 FAN COIL UNIT	Pending	\$2,916.00
AIR QUALITY CLEANING	Pending	\$1,537.62
AIR QUALITY TESTING	Pending	\$585.00
FLAT WALK OUT ROOF WORK	Pending	\$12,000.00
BOILERS/HEATING UNITS	Pending	TBD
Supplies	Payment Date	Amount
ALUMINUM PIECES	1/14	\$218.00
TRAFFIC POSTS	12/18	\$79.99
REPAIR OR PARTS	1/10	\$368.57
REPAIR OR PARTS	1/21	\$378.00
LIGHTS	11/20	\$339.30

SUM PAID	\$76,162.29
SUM PENDING	\$17,038.62
TOTAL FY25	\$93,200.91

For more information on facilities, visit
woostercityschools.org/district-info/facilities-master-plan