Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 09/27/19- 10/24/19

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20003768	2020	INTERPRETING SERVICES	\$52,569.00	NORTHERN KY SERVICES FOR THE DEAF	DW SPECIAL INSTRUCTION	INTERPRETING SERVICES FOR RIVER RIDGE STAFF MEMBER- 2020 SCHOOL YEAR
20003849	2020	TECHNOLOGY	\$67,840.00	PROSYS	TURKEYFOOT MIDDLE	320 HP CHROMEBOOKS
20004113	2020	TECHNOLOGY	\$37,696.00	PROSYS	TURKEYFOOT MIDDLE	HP CHROMEBOOKS (32) & HP ZBOOKS (12)