

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 12/18/19- 1/23/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20006538	2020	OTHER PROFESSIONAL SERVICES	\$34,500.00	MAXIM HEALTHCARE SERVICES	CENTRAL OFFICE SRF	ONE TO ONE NURSING FOR STUDENT
20006894	2020	OTHER PROFESSIONAL SERVICES	\$57,000.00	NORTHERN KENTUCKY SERVICES FOR THE DEAF	CENTRAL OFFICE SRF	DHH INTERPRETING SERVICES FOR REMAINDER OF SCHOOL YEAR