## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 2/21/2020- 3/27/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20008904	2020	CONSTRUCTION SERVICES	\$109,000.00	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	INTERIOR AND EXTERIOR LIGHTING
20008911	2020	CONSTRUCTION SERVICES	\$61,600.00	RADIO ID EQUIPMENT	DISTRICT WIDE BUILDING OPERATIONS	CAR RIDER PRO AUTOMATED STUDENT PICK UP SYSTEM
20008914	2020	CONSTRUCTION SERVICES	\$255,000.00	VANDERBILT LLC	DISTRICT WIDE BUILDING OPERATIONS	ACCESS CONTROL EQUIPMENT
20008913	2020	CONSTRUCTION SERVICES	\$600,000.00	VANDERBILT LLC	DISTRICT WIDE BUILDING OPERATIONS	SALIENT VIDEO MANAGEMENT SOFTWARE
20008909	2020	CONSTRUCTION SERVICES	\$506,000.00	ANIXTER, INC.	DISTRICT WIDE BUILDING OPERATIONS	CAMERAS, JHOOK, CAT 6 CABLE
20008908	2020	CONSTRUCTION SERVICES	\$255,000.00	ANIXTER, INC.	DISTRICT WIDE BUILDING OPERATIONS	DAS ANTENNA, AMPLIFIER, CABLE
20008912	2020	CONSTRUCTION SERVICES	\$117,599.00	R & M FENCE AND CONSTRUCTION, INC.	DISTRICT WIDE BUILDING OPERATIONS	CHAIN LINK FENCE
20009040	2020	CONSTRUCTION SERVICES	\$618,430.00	L.R.CONSTRUCTION	DISTRICT WIDE BUILDING OPERATIONS	DOORS, HARDWARE, ETC.
20008979	2020	CONSTRUCTION SERVICES	\$51,864.00	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	MAIN SWITCHBOARD
20008990	2020	CONSTRUCTION SERVICES	\$66,455.00	INTERIOR SUPPLY OF CINCINNATI, LLC	DISTRICT WIDE BUILDING OPERATIONS	ACOUSTIC CEILING TILE
20009054	2020	HVAC REPAIR	\$61,201.00	PECK, HANNAFORD & BRIGGS	RYLAND MAINTENANCE	INSTALL 2 BOILERS
20009055	2020	HVAC REPAIR	\$52,285.00	CORKEN STEEL PRODUCTS COMPANY	RYLAND MAINTENANCE	2 BOILERS