

**Report of Purchases Over \$30,000.00**  
**Approved by the Superintendent/Designees**  
**from 6/26/2020- 7/23/2020**

<b>PO Number</b>	<b>Fiscal Year</b>	<b>Description</b>	<b>Total Amount</b>	<b>Vendor Name</b>	<b>Department</b>	<b>Description of Purchase</b>
21000554	2021	REPAIR/MAINTENANCE	\$38,990.66	WINSTEL CONTROLS, INC.	SK MAINTENANCE	BOILER WITH BURNER AND MOUNTING PLATE
21000747	2021	COMPUTERS	\$92,629.16	DELL COMPUTERS	IGNITE	DELL COMPUTERS FOR IGNITE
21000749	2021	SOFTWARE	\$96,266.78	SHI INTERNATIONAL	DW REGULAR INSTRUCTION SRF	SOFTWARE
21000750	2021	SOFTWARE	\$47,283.20	TYLER TECHNOLOGIES	FINANACE DEPT.	QUARTERLY HOSTING FEES MUNIS SYSTEM
21000751	2021	LAND & BUILDING RENT	\$108,144.00	JKS, LLC	BUS GARAGE	MONTHLY LEASE FOR CRESCENT SPRINGS BUS GARAGE
2100752	2021	INSURANCE	\$339,024.00	KENTUCKY EMPOLYERS' MUTAUL INSURANCE	FINANCE	ANNUAL WORKERS COMPENSATION INSURANCE
21000753	2021	INSURANCE	\$634,916.00	ASSURED PARTNERS CAPITAL, INC.	FINANCE	GENERAL LIABILITY, FLEET, DISTRICT EDUCATORS LEGAL LIABILITY, & CYBER INSURANCE
21000886	2021	SOFTWARE	\$78,272.00	INFINITE CAMPUS, INC.	DW REGULAR INSTRUCTION SRF	FY 2021 SIS SYSTEM LICENSE
21000896	2021	COMPUTERS	\$1,006,764.00	PROSYS INFORMATION SYSYSTEMS, INC	TECHNOLOGY	CHROMEBOOKS, LICENSES AND DAMAGE PROTECTION
21000906	2021	CURRICULUM	\$38,652.41	GATEWAY EDUCATION HOLDINGS, LLC	RC HINSDALE REG. INSTR GF	MATH SERIES-GRADES K-5
21001015	2021	TELEPHONE	\$179,003.64	CINCINNATI BELL INC.	DISTRICT WIDE MAINTENANCE	MONTHLY FIBER
21001054	2021	TELEPHONE	\$163,587.72	CINCINNATI BELL INC.	DISTRICT WIDE MAINTENANCE	MONTHLY FIBER
21000926	2021	FUEL	\$125,000.00	UNITED DAIRY FARMERS INC.	BUS GARAGE	FUEL FOR CRESCENT SPRINGS BUS LOT
21000907	2021	HVAC REPAIR	\$58,737.00	PECK, HANNAFORD & BRIGGS	BUILDING OPERATIONS	COOLING TOWER REPAIRS