

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 9/28/2020- 10/23/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21003005</u>	2021	OTHER PROFESSIONAL CONSULTANT	\$128,500.00	MAKE IT PLAIN CONSULTING, LLC	DW REGULAR INSTRUCTION	DIVERSITY & INCLUSION TRAINING 2020-2021
<u>21003088</u>	2021	AUDIT	\$39,800.00	STROTHMAN+CO	FINANCE	FINANCIAL AUDIT AND REPORT
<u>21003090</u>	2021	TECHNOLOGY	\$45,800.00	INTERNATIONAL ACADEMY OF SCIENCE	CENTRAL OFFICE SRF	ACELLUS VIRTUAL LICENSES FOR K-5
<u>21003430</u>	2021	SECURITY SERVICES	\$30,000.00	CITY OF VILLA HILLS	DW BUILDING OPERATIONS	SRO QUARTERLY FOR RIVER RIDGE ELEMENTARY
<u>21003181</u>	2021	COVID FURNITURE	9,823.45	TOM SEXTON & ASSOCIATES	SIMON KENTON HIGH	DESKS & CHAIRS
<u>21003180</u>	2021	COVID FURNITURE	5,001.50	TOM SEXTON & ASSOCIATES	PINER ELEMENATRY	DESKS & CHAIRS
<u>21003179</u>	2021	COVID FURNITURE	12,712.70	TOM SEXTON & ASSOCIATES	DIXIE HEIGHTS HIGH	DESKS & CHAIRS
<u>21003176</u>	2021	COVID FURNITURE	29,836.40	TOM SEXTON & ASSOCIATES	SUMMIT VIEW ACADEMY	DESKS & CHAIRS
<u>21003168</u>	2021	COVID FURNITURE	9,930.00	TOM SEXTON & ASSOCIATES	WHITE'S TOWER ELEMENTARY	DESKS & CHAIRS
<u>21003167</u>	2021	COVID FURNITURE	21,380.45	TOM SEXTON & ASSOCIATES	WOODLAND MIDDLE	DESKS & CHAIRS
<u>21003166</u>	2021	COVID FURNITURE	16,757.65	TOM SEXTON & ASSOCIATES	TWENHOFEL MIDDLE	DESKS & CHAIRS
<u>21003165</u>	2021	COVID FURNITURE	20,802.60	TOM SEXTON & ASSOCIATES	TURKEYFOOT MIDDLE	DESKS & CHAIRS
<u>21003164</u>	2021	COVID FURNITURE	3,633.70	TOM SEXTON & ASSOCIATES	KENTON ELEMENTARY	DESKS & CHAIRS
<u>21003163</u>	2021	COVID FURNITURE	10,382.00	TOM SEXTON & ASSOCIATES	R.C.HINSDALE ELEMENTARY	DESKS & CHAIRS
<u>21003162</u>	2021	COVID FURNITURE	1,566.60	TOM SEXTON & ASSOCIATES	CAYWOOD ELEMENTARY	DESKS & CHAIRS
<u>21003161</u>	2021	COVID FURNITURE	16,064.45	TOM SEXTON & ASSOCIATES	RIVER RIDGE ELEMENTARY	DESKS & CHAIRS
<u>21003160</u>	2021	COVID FURNITURE	6,132.20	TOM SEXTON & ASSOCIATES	BEECHGROVE ELEMENTARY	DESKS & CHAIRS
		COVID FURNITURE TOTAL	<u>\$164,023.70</u>			