

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 10/26/2020- 11/23/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21003551</u>	2021	SECURITY SERVICES	\$120,000.00	CITY OF INDEPENDENCE	DW BUILDING OPERATIONS	SRO FOR SK, KENTON, SVA , & BEECHGROVE
<u>21003548</u>	2021	SECURITY SERVICES	\$109,308.48	KENTON COUNTY FISCAL COURT	DW BUILDING OPERATIONS	SRO FOR TWENHOFEL, WHITES TOWER, PINER & RYLAND
<u>21003552</u>	2021	SECURITY SERVICES	\$60,000.00	CITY OF TAYLOR MILL	DW BUILDING OPERATIONS	SOR FOR WOODLAND & SCOTT
<u>21003550</u>	2021	SECURITY SERVICES	\$61,680.00	KENTON COUNTY SHERIFF	DW BUILDING OPERATIONS	SRO FORT WRIGHT & TAYLOR MILL
<u>21003553</u>	2021	SECURITY SERVICES	\$120,000.00	CITY OF EDGEWOOD	DW BUILDING OPERATIONS	SRO FOR DIXIE, TURKEY FOOT, CAYWOOD, & HINSDALE
<u>21003697</u>	2021	HEALTH SUPPLIES	\$68,242.06	WSNSM-PROTECTED	CENTRAL OFFICE-NURSE	VINYL GLOVES FOR COVID-19 PPE, 4 MONTH SUPPLY
<u>21003862</u>	2021	OTHER PROFESSIONAL SERVICES	\$50,000.00	ADVANCED DIAGNOSTICS	CENTRAL OFFICE-NURSE	BLANKET PO FOR COVID-19 LAB TESTING
<u>21003913</u>	2021	TUITION	\$44,200.00	KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM	DISTRICT WIDE MAINTENANCE	FACILITIES MAINTENANCE COURSE, 2020-2021
<u>21004012</u>	2021	CONSTRUCTION SERVICES	\$385,723.87	MOREL INCORPORATED	OPERATIONS	CONSTRUCTION SERVICES- APPLICATION # 8, PROJECT #2002