Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 1/04/2021- 1/22/2020

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|-----------------|----------------|------------------------------------|--------------|---------------------------------|-------------------------|---|
| PO Number | Fiscal Year | Description | Total Amount | Vendor Name | Department | Description of Purchase |
| 21004884 | 2021 | PROFESSIONAL SERVICES | \$75,000.00 | ETHOS HOLDING CORP. | SUPERINTENDENT'S OFFICE | BLANKET PO FOR COVID TESTING |
| 21004885 | 2021 | PROFESSIONAL SERVICES | \$109,308.44 | KENTON COUNTY FISCAL COURT | BUILDING OPERATIONS | SRO-TW, PINER, RYLAND & WT |
| <u>21004879</u> | 2021 | CONSTRUCTION SERVICES | \$146,975.40 | MOREL INCORPORATED | BUILDING OPERATIONS | APPLICATION #10, PROJECT #2002-SAFETY & SECURITY IMPROVEMENTS |
| 21004889 | 2021 | ARCHITECTURE | \$314,121.73 | PCA ARCHITECTURE PSC | BUILDING OPERATIONS | DESIGN & SURVEY-SC PHASE 5 |
| 21004990 | 2021 | SERV PUR FOR OTHER STATE AGENCY | \$112,500.00 | NORTHERN KENTUCKY UNIVERSITY | DW REGULAR INSTRUCTION | FY 2021 ADMIN FEE AND SET UPCOSTS FOR YOUNG SCHOLARS PROGRAM AT NKU |
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