

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 2/19/2021- 3/26/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
21005638	2021	OTHER SUPPLIES- TECHNOLGY RELATED	\$37,946.40	CREATIVE IMAGE TECHNOLOGIES	TWENHOFEL REG. INSTRUCTION	(6) SMART BOARDS SOFTWARE, WARRANTY & INSTALLATION
21005719	2021	OTHER PROFESSIONAL SERVICES	\$100,000.00	ETHOS HOLDING CORP.	HEALTH SERVICES	COVID TESTING MATERIALS AND SERVICES
21005957	2021	OTHER PROFESSIONAL SERVICES	\$39,295.00	EVANS LANDSCAPING	DISTRICT WIDE BUILDING OPERATIONS	SITE CLEARING AND INSTALLATION OF SILT FENCING
21005960	2021	LAND & IMPROVEMENTS	\$30,000.00	DISTINCTIVE REAL ESTATE SERVICES	DISTRICT WIDE BUILDING OPERATIONS	DEPOSIT-PROPERTY PURCHASE 11077 MADISON PIKE, INDEPENDENCE, KY 41051
21006082	2021	COMPUTERS AND RELATED EQUIPMENT	\$47,607.98	MCKESSON MEDICAL- SURGICAL, INC.	CENTRAL OFFICE SRF	WELCH ALLYN SPOT VISION SCREENER
21006327	2021	ARICHITECTURE & ENGINEERING	\$46,186.77	PCA ARCHITECTURE	DISTRICT WIDE BUILDING OPERATIONS	SCOTT PHASE V PROJECT
21006473	2021	CONSTRUCTION SERVICES	\$95,011.25	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	APPLICATION #12 FOR THE SAFETY & SECURITY PROJECT BG 18- 396
21006635	2021	OTHER PROFESSIONAL SERVICES	\$82,494.17	BOONE COUNTY BOARD OF EDUCATION	FINANCE DEPARTMENT	IGNITE PERSONNEL REIMBURSEMENT PER 2021 MOU
21006632	2021	SNOW REMOVAL	\$197,020.50	JOHN BARRY MALLOTT	DISTRICT WIDE MAINTENANCE	SNOW REMOVAL
21006636	2021	BOND PRINCIPAL/INTEREST ON LEASES & LT LOANS	\$585,025.89	US BANK AND TRUST	FINANCE DEPARTMENT	MAY 1 BOND PAYMENT- SERIES 2020
21006637	2021	BOND PRINCIPAL/INTEREST ON LEASES & LT LOANS	\$413,951.39	THE BANK OF NY MELLON TRUST COMPANY	FINANCE DEPARTMENT	MAY 1 BOND PAYMENT- SERIES 2013
21006675	2021	BOND PRINCIPAL/INTEREST ON LEASES & LT LOANS	\$1,059,272.35	HUNTINGTON NATIONAL BANK	FINANCE DEPARTMENT	MAY 1 BOND PAYMENT- SERIES 2015, SERIES 2017 ENERGY