

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 3/29/2021- 4/23/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
21006881	2021	PRINCIPAL ON BOND/INTEREST ON LEASES & LT LOANS	\$3,701,692.78	HUNTINGTON NATIONAL BANK	FINANCE DEPARTMENT	JUNE 1 BOND PAYMENT-ON 2012 REFUNDING SERIES
21006883	2021	COMPUTERS & RELATED EQ.	\$30,390.00	PROSYS	SK REGUALR INSTRUCTION	HP ELITE BOOKS
21007092	2021	DIESEL FUEL	\$90,000.00	RD HOLDER OIL COMPANY, INC.	BUS GARAGE	BLANKET FUEL PO FOR 3 BUS LOTS THROUGH JUNE 30, 2021
21007184	2021	TEXT BOOKS	\$285,000.00	BOONE COUNTY BOARD OF EDUCATION	FINANCE DEPARTMENT	PARTIAL PAYMENT OF FY 2021 IGNITE MOU INSTRUCTIONAL SUPPORT
21007411	2021	GRADUATION EXPENSES	\$36,000.00	NORTHERN KENTUCKY UNIVERSITY	DW REGULAR INSTRUCTION	2021 GRADUATION CEREMONIES AT NKU