

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 06/28/2021- 07/23/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21008551</u>	2021	ARCHITECTURAL SERVICES	\$37,158.68	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- RYLAND
<u>21008553</u>	2021	ARCHITECTURAL SERVICES	\$60,475.75	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- PINER
<u>21008555</u>	2021	ARCHITECTURAL SERVICES	\$58,596.79	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- RCH
<u>21008559</u>	2021	ARCHITECTURAL SERVICES	\$126,493.98	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- SCOTT
<u>22000017</u>	2022	SUPPLIES TECH RELATED	\$96,300.00	SHI INTERNATIONAL	SUPERINTENDENT'S OFFICE	MICROSOFT LICENSE RENEWAL FY 2022
<u>22000063</u>	2022	SUPPLIES TECH RELATED	\$106,895.47	FRONTLINE TECHNOLOGIES GROUP, LLC	SUPERINTENDENT'S OFFICE	FRONTLINE SOFTWARE RENEWAL FY 2022
<u>22000067</u>	2022	SUPPLIES TECH RELATED	\$80,442.50	INFINITE CAMPUS, INC	DW REGULAR INSTRUCTION	SYSTEM LICENSE RENEWAL FY 2022
<u>22000310</u>	2022	SUPPLIES TECH RELATED	\$47,920.01	FOLLETT SCHOOL SOLUTIONS	FINANCE DEPARTMENT	DESTINY RESOURCE MANAGEMENT SYSTEM AND TRAINING
<u>22000363</u>	2022	WORKMENS COMP. INSURANCE	\$347,218.90	KENTUCKY EMPLOYER'S MUTUAL INSURANCE	FINANCE DEPARTMENT	WORKER'S COMPENSATION INS. FY 2022
<u>22000478</u>	2022	SUPPLIES TECH RELATED	\$31,114.24	FRONTLINE TECHNOLOGIES GROUP,	FINANCE DEPARTMENT	ANNUAL TIME & ATTENDANCE LICENSE
<u>22000480</u>	2022	SUPPLIES TECH RELATED	\$30,000.00	INTERNATIONAL ACADEMY OF SCIENCE	CENTRAL OFFICE SRF	ACELLUS VIRTUAL SCHOOL LICENSE RENEWAL FY 2022
<u>22000548</u>	2022	LAND & BUILDING RENT	\$108,144.00	JKS, LLC	FINANCE DEPARTMENT	CRESCENT SPRINGS TRANSPORTATION BUILDING & LOT RENT FY 2022

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<u>22000605</u>	2022	INSURANCE	714,315.71	ASSURED PARTNERS CAPITAL, INC	SUPERINTENDENT'S OFFICE	INSURANCE-CYBER SECURITY, PROPERTY, FLEET, LIABILITY, UMBRELLA, EDUCATORS LEGAL LIABILITY FOR FY 2022
<u>22000617</u>	2022	SUPPLIES TECH RELATED	\$48,465.28	TYLER TECHNOLOGIES	FINANCE DEPARTMENT	TYLER TECHNOLOGIES HOSTING FEE
<u>22000651</u>	2022	SUPPLIES TECH RELATED	\$69,750.00	EDGENUITY INC.	CENTRAL OFFICE SRF	VIRTUAL CURRICULUM
<u>22000757</u>	2022	SUPPLIES TECH RELATED	\$38,250.00	NAVIGATE 360	SUPERINTENDENT'S OFFICE	NAVIGATE 360 LICENSE RENEWAL FY 2022
<u>22000762</u>	2022	DIESEL FUEL	\$100,000.00	R.D. HOLDER OIL COMPANY	BUS GARAGE	FUEL FOR THE SK LOT, TW LOT AND SVA LOT
<u>22000765</u>	2022	SUPPLIES TECH RELATED	\$50,000.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	CENTRAL OFFICE -SRF	SIS DISTRICT UNLIMITED TRANSITION TO SUBSCRIPTION PLAN R180/SYSTEM 44 LITERACY, MATH 180 AND ASSESEMENT LICENSES
<u>22000801</u>	2022	TESTS	\$113,850.00	NWEA	CENTRAL OFFICE -SRF	MAP GROWTH K-12 ASSESSMENT 2022
<u>22000802</u>	2022	SUPPLIES TECH RELATED	\$175,154.06	SEVERIN INTERMEDIATE HOLDINGS, LLC	CENTRAL OFFICE-SRF	POWERSCHOOL LLC LMS AND DATA SOLUTION PACKAGE
<u>22000861</u>	2022	CONSTRUCTION SERVICES	\$131,415.90	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERTATIONS	PAY APPLICATION 16- SAFETY AND SECURITY PROJECT
<u>22000939</u>	2021	TESTS	\$33,900.00	EPREP, INC.	CENTRAL OFFICE-SRF	CERT TESTS, CERT ACT QUIZZES, MANAGEMENT FEE