Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 10/25/2021- 11/23/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22004226	2021	OTHER PROFESSIONAL SERVICES	\$100,000.00	ELUMA, LLC	DISTRICT WIDE SPECIAL INSTRUCTION	BLANKET PO FOR PSYCHOLOGICAL SERVICES FOR SCHOOL YEAR
22004530	2021	MACHINERY/ EQUIPMENT	\$53,297.52	BONDED LOCK SERVICES	DISTRICT WIDE BLDG OPERATIONS	HARDWARE & REKEYING OF REMAINING LOCKSETS-DIXIE, TM, SVA, WD, SK & KENTON ELEM.
22004704	2021	VEHICLES	\$115,996.00	KRON INTERNATIONAL	CENTRAL OFFICE-SRF	1 IC-5 STYLE 66 PASSENGER SPECIAL NEEDS BUS
22004756	2021	BUILDING REPAIR & MAINTENANCE	\$43,108.00	DEER PARK ROOFING	BUILDING OPERATIONS & MAINT. GF	REPLACE METAL FAÇADE ACROSS THE FRONT OF THE SCHOOL-SVA
22004742	2021	BUILDING REPAIR & MAINTENANCE	\$72,000.00	RIEGLER BLACKTOP, INC.	SIMON KENTON MAINTENANCE-GF	TRACK REPAIRS-SK
22004861	2021	ARCHITECTURAL SERVICES	\$64,798.23	PCA ARCHITECTURE	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL SERVICES-BG ADDITION
22004863	2021	ARCHITECTURAL SERVICES	\$98,611.06	PCA ARCHITECTURE	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL SERVICES- WT ADDITION
22004872	2021	CONSTRUCTION SERVICES	\$219,167.10	SCHRUDDE & ZIMMERMAN INC.	DISTRICT WIDE BLDG OPERATIONS	PAY APP. #1-PINER ADD & RENO
22004873	2021	CONSTRUCTION SERVICES	\$246,738.59	GRAYBACH, LLC	DISTRICT WIDE BLDG OPERATIONS	PAY APP. #1-WT ADD & RENO
22004899	2021	ARCHITECTURAL SERVICES	\$137,914.68	PCA ARCHITECTURE	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL SERVICES-PI ADDITION