

**Report of Purchases Over \$20,000.00**  
**Approved by the Superintendent/Designees**  
**from 04/27/19 - 5/23/19**

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>19010583</u>	2019	PRESCHOOL PARTNERSHIP GRANT-ZIMMER	\$30,824.50	COMP. COMMUNITY CHILD CARE ORGANIZATION	CENTRAL OFFICE-SRF	COACHING IN CLASSROOMS & PROFESSIONAL DEVELOPMENT SESSIONS
<u>19010399</u>	2019	HP CHROMEBOOKS	\$7,770.00	PROSYS INFORMATION SYSTEMS	SUMMIT VIEW ACADEMY	CHROMEBOOKS
<u>19011031</u>	2019	HP CHROMEBOOKS	\$24,864.00	PROSYS INFORMATION SYSTEMS	SUMMIT VIEW ACADEMY	CHROMEBOOKS
		TOTAL SVA CHROMEBOOK PURCHASE	\$32,634.00			
<u>19010323</u>	2019	HOTEL ROOMS FOR KY CEC CONFERENCE-NIXON	\$28,800.00	GALT HOUSE	CENTRAL OFFICE-SRF	HOTEL ROOMS FOR KY CEC CONFERENCE
<u>19010325</u>	2019	CONFERENCE REGISTRATION-NIXON	\$21,750.00	KY COUNCIL FOR CHILDREN WITH BEHAVIORAL	CENTRAL OFFICE-SRF	BEHAVIOR INSTITUTE CONFERENCE REGISTRATION
<u>19011087</u>	2019	DISTRICT WIDE SOFTWARE-SETTERS	\$99,954.76	SHI	DISTRICT WIDE-TECHNOLOGY	RENEWAL OF MICROSOFT LICENSING FOR COMPUTERS & OFFICE SUITE