Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 12/18/2021-01/28/2022

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|-----------|-----------------|--------------------------------|----------------|-------------------------------------|---------------------------------------|--|
| PO Number | Fiscal Year_ | Description | Total Amount | Vendor Name | Department | Description of Purchase |
| 22005610 | 2022 | OTHER PROFESSIONAL SERVICES | \$100,000.00 | ELUMA, LLC | DISTRICT WIDE SPECIAL INTSTRUCTION | TELE THERAPY SERVICES FOR REMAINDER OF THE 2021- 2022 SCHOOL YEAR |
| 22005835 | 2022 | CONSTRUCTION SERVICES | \$465,000.00 | ENVIRONMENTAL AIR PRODUCTS, INC. | DISTRICT WIDE BLDG OPERATIONS | DEHUMIDIFIER UNIT-SCOTT PAHSE V |
| 22005836 | 2022 | CONSTRUCTION SERVICES | \$142,030.00 | EVERLAST CLIMBING INDUSTRIES, INC. | DISTRICT WIDE BLDG OPERATIONS | POOL TIMIMG SYSTEMS- SCOTT PHASE V |
| 22005837 | 2022 | CONSTRUCTION SERVICES | \$2,133,757.00 | AVENUE FABRICATING, INC. | DISTRICT WIDE BLDG OPERATIONS | STEEL, JOIST, DECK, METAL FABRICATION, METAL STAIRS, GLAZED DECORATIVE PANELS, FRP STAIRS & RAILS-SCOTT PHASE V |
| 22005838 | 2022 | CONSTRUCTION SERVICES | \$78,094.00 | BOONE READY MIX, INC. | DISTRICT WIDE BLDG OPERATIONS | CURB CONCRETE-SCOTT PHASE V |
| 22005839 | 2022 | LAND & IMPROVEMENTS | \$150,000.00 | JKS, LLC | DISTRICT WIDE BLDG OPERATIONS | DEPOSIT FOR 2546-2552 AMERICAN COURT PROPERTY |
| 22005840 | 2022 | CONSTRUCTION SERVICES | \$45,565.00 | BLACKMORE AND GLUNT, INC. | DISTRICT WIDE BLDG OPERATIONS | PUMP AND SPECIALTIES- SCOTT PHASE V |
| 22005842 | 2022 | CONSTRUCTION SERVICES | \$912,898.00 | L. R. CONSTRUCTION | DISTRICT WIDE BLDG OPERATIONS | DOORS, FRAMES, HARDWARE, FINISH CARPENTRY, CASEWORK, DECORATIVE PANELS, VISUAL DISPLAY, TOILET PARTITIONS, TOILET ACCESSORIES, PLASTIC LOCKERS, TELESCOPING STANDS, & AUDITORIUM SEATING-SCOTT PHASE V |
| 22005843 | 2022 | CONSTRUCTION SERVICES | \$133,705.00 | BALTIMORE AIRCOIL COMPANY | DISTRICT WIDE BLDG OPERATIONS | FLUID COOLER AND TOWER- SCOTT PHASE V |

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|-----------|----------------|--------------------------|--------------|---------------------------------------|-------------------------------|---|
| 22005966 | 2022 | VEHICLES | \$96,972.00 | JOSEPH A KNUCKLE & CO., INC. | SUPERINTENDENT'S OFFICE | TRANSIT VANS, QTY. 2-SK |
| 22005967 | 2023 | VEHICLES | \$96,973.00 | JOSEPH A KNUCKLE & CO., INC. | SUPERINTENDENT'S OFFICE | TRANSIT VANS, QTY. 2-DIXIE |
| 22005968 | 2024 | VEHICLES | \$96,974.00 | JOSEPH A KNUCKLE & CO., INC. | SUPERINTENDENT'S OFFICE | TRANSIT VANS, QTY. 2-SCOTT |
| 22005970 | 2022 | CONSTRUCTION SERVICES | \$230,000.00 | READING ROCK | DISTRICT WIDE BLDG OPERATIONS | CMU BLOCK-SCOTT PHASE V |
| 22005971 | 2022 | CONSTRUCTION SERVICES | \$131,585.00 | WESCO DISTRIBUTING, INC. | DISTRICT WIDE BLDG OPERATIONS | SWITCHGEAR AND PANELS- SCOTT PHASE V |
| 22005972 | 2022 | CONSTRUCTION SERVICES | \$350,000.00 | WESCO DISTRIBUTING, INC. | DISTRICT WIDE BLDG OPERATIONS | CONDUIT, FITTINGS, BOXES & WIRE-SCOTT PHASE V |
| 22005973 | 2022 | CONSTRUCTION SERVICES | \$100,000.00 | RICHARDS ELECTRIC SUPPLY CO., INC. | DISTRICT WIDE BLDG OPERATIONS | STI SLEEVES AND HARDWARE- SCOTT PHASE V |
| 22005974 | 2022 | CONSTRUCTION SERVICES | \$260,000.00 | VINCENT LIGHTING SYSTEMS | DISTRICT WIDE BLDG OPERATIONS | STAGE DIMMING & LIGHTING- SCOTT PHASE V |
| 22005975 | 2022 | CONSTRUCTION SERVICES | \$90,000.00 | CON-QUIP, INC. | DISTRICT WIDE BLDG OPERATIONS | MASONRY ACCESSORIES- SCOTT PHASE V |
| 22005976 | 2022 | CONSTRUCTION SERVICES | \$90,000.00 | FERGUSON ENTERPRISES, INC. | DISTRICT WIDE BLDG OPERATIONS | PLUMBING FIXTURES-SCOTT PHASE V |
| 22005978 | 2022 | CONSTRUCTION SERVICES | \$338,841.00 | STERLING MATERIALS | DISTRICT WIDE BLDG OPERATIONS | DGA STONE BASE-SCOTT PHASE V |
| 22005981 | 2022 | CONSTRUCTION SERVICES | \$630,000.00 | F.D. LAWRENCE ELECTRIC | DISTRICT WIDE BLDG OPERATIONS | LIGHT FIXTURES-SCOTT PHASE V |
| 22005982 | 2022 | CONSTRUCTION SERVICES | \$35,000.00 | WORLY PLUMBING SUPPLY, INC. | DISTRICT WIDE BLDG OPERATIONS | PVC PIPE AND FITTINGS- SCOTT PHASE V |
| 22005983 | 2022 | CONSTRUCTION SERVICES | \$516,279.00 | RIEGLER BLACKTOP, INC. | DISTRICT WIDE BLDG OPERATIONS | BASE & ASPHALT-SCOTT PHASE V |
| 22005984 | 2022 | CONSTRUCTION SERVICES | \$529,000.00 | MUELLER ROOFING DISTRIBUTORS, INC. | DISTRICT WIDE BLDG OPERATIONS | ROOFING MATERIALS-SCOTT PHASE V |
| 22005985 | 2022 | CONSTRUCTION SERVICES | \$68,549.00 | CDAL TILE SSC EAST, INC. | DISTRICT WIDE BLDG OPERATIONS | CERAMIC TILE-SCOTT PHASE V |
| 22005986 | 2022 | CONSTRUCTION SERVICES | \$150,000.00 | DVISION 4, INC. | DISTRICT WIDE BLDG OPERATIONS | BRICK, BURN STRUCT. TILE- SCOTT-PHASE V |
| 22005987 | 2022 | CONSTRUCTION SERVICES | \$87,228.00 | FORBO FLOORING, INC. | DISTRICT WIDE BLDG OPERATIONS | LINOLEUM TILE-SCOTT PHASE V |

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|-----------|----------------|--------------------------------|--------------|---|-------------------------------|---|
| 22005988 | 2022 | CONSTRUCTION SERVICES | \$85,000.00 | I.P.S. | DISTRICT WIDE BLDG OPERATIONS | FIRE ALARM-SCOTT PHASE V |
| 22005989 | 2022 | CONSTRUCTION SERVICES | \$230,634.00 | CLIMATE MASTER | DISTRICT WIDE BLDG OPERATIONS | WATER SOURCE HEAT PUMP- SCOTT PHASE V |
| 22005990 | 2022 | CONSTRUCTION SERVICES | \$46,933.00 | CORKEN STEEL PRODUCTS CO. | DISTRICT WIDE BLDG OPERATIONS | GEOTHERMAL PIPE MATERIALS-SCOTT PHASE V |
| 22005991 | 2022 | CONSTRUCTION SERVICES | \$78,085.00 | CORKEN STEEL PRODUCTS CO. | DISTRICT WIDE BLDG OPERATIONS | BOILERS AND ACCESSORIES- SCOTT PHASE V |
| 22005992 | 2022 | CONSTRUCTION SERVICES | \$239,705.00 | ELITAIRE, INC. | DISTRICT WIDE BLDG OPERATIONS | HVAC EQUIPMENT-SCOTT PHASE V |
| 22005993 | 2022 | CONSTRUCTION SERVICES | \$143,255.00 | R.L. CRAIG COMPANY, INC. | DISTRICT WIDE BLDG OPERATIONS | GRD'S LOUVERS, SM EQUIPMENT-SCOTT PHASE V |
| 22005995 | 2022 | CONSTRUCTION SERVICES | \$150,943.00 | SMYRNA READY MIX CONCRETE, LLC | DISTRICT WIDE BLDG OPERATIONS | FOUNDATION CONCRETE- SCOTT PHASE V |
| 22005996 | 2022 | CONSTRUCTION SERVICES | \$85,000.00 | ARCHITECTURAL ALUMINUM PRODUCTS | DISTRICT WIDE BLDG OPERATIONS | SHETT METAL, FLASHING & TRIM-SCOTT PHASE V |
| 22005997 | 2022 | CONSTRUCTION SERVICES | \$150,900.00 | SIEMENS INDUSTRY, INC. | DISTRICT WIDE BLDG OPERATIONS | CONTROL MATERIALS-SCOTT PHASE V |
| 22005998 | 2022 | CONSTRUCTION SERVICES | \$693,420.00 | SHAPE MANUFACTURING, INC. | DISTRICT WIDE BLDG OPERATIONS | DUCTWORK-SCOTT PHASE V |
| 22005999 | 2022 | CONSTRUCTION SERVICES | \$94,868.00 | SPRING CREEK BUILDING SUPPLY, LLC | DISTRICT WIDE BLDG OPERATIONS | FOUNDATION REBAR-SCOTT PHASE V |
| 22006001 | 2022 | CONSTRUCTION SERVICES | \$61,321.00 | CONSTRUCTION SUPPLY HOLDINGS II, LLC | DISTRICT WIDE BLDG OPERATIONS | FOAM FORM FILL-SCOTT PHASE V |
| 22006002 | 2022 | CONSTRUCTION SERVICES | \$120,905.00 | GARED HOLDINGS, LLC | DISTRICT WIDE BLDG OPERATIONS | GYM EQUIPMENT, DIVIDER CURTAINS & ARCHERY DIVIDER-SCOTT PHASE V |
| 22006030 | 2022 | CONSTRUCTION SERVICES | \$50,735.00 | DATA POWER SOLUTIONS | DISTRICT WIDE BLDG OPERATIONS | TRANSFORMERS-SCOTT PHASE V |
| 22006110 | 2022 | OTHER PROFESSIONAL SERVICES | \$70,000.00 | GEOTECHNOLOGY, INC. | DISTRICT WIDE BLDG OPERATIONS | SPECIAL GEOTECHNICAL EXPLORATIONS-SCOTT PHASE V |
| 22006112 | 2022 | CONSTRUCTION SERVICES | \$162,016.00 | AXIOM FLOORING ENTERPRISES, LLC | DISTRICT WIDE BLDG OPERATIONS | TERRAZZO FLOORING-SCOTT PHASE V |
| 22006113 | 2022 | CONSTRUCTION SERVICES | \$32,240.00 | FLOOR & DÉCOR OUTLETS OF AMERICA, INC. | DISTRICT WIDE BLDG OPERATIONS | SPORTS RESILIENT FLOORING- SCOTT PHASE V |

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|-----------|----------------|---|-----------------|---------------------------------|-------------------------------|---|
| 22006114 | 2022 | CONSTRUCTION SERVICES | \$160,000.00 | NEPTUNE BENSON, INC. | DISTRICT WIDE BLDG OPERATIONS | POOL EQUIPMENT-SCOTT PHASE V |
| 2206121 | 2022 | BUILDING REPAIR/MAINTENANCE | \$116,815.00 | TENNIS TECHNOLOGY, INC. | DIXIE MAINTENANCE | TENNIS COURT REBUILD-MIIL AND OVERLAY THREE TENNIS COURTS-DIXIE |
| 22006122 | 2022 | BUILDING REPAIR/MAINTENANCE | \$106,334.00 | TENNIS TECHNOLOGY, INC. | SIMON KENTON MAINTENANCE | TENNIS COURT REBUILD-MIIL AND OVERLAY THREE TENNIS COURTS-SK |
| 22006145 | 2022 | ARCHITECTURE & ENGINEERING SERVICES | \$1,132,915.64 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | BALANCE OF ARCHITECTURAL FEES-SCOTT PHASE V |
| 22006146 | 2022 | ARCHITECTURE & ENGINEERING SERVICES | \$153,575.00 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | BALANCE OF ARCHITECTURAL FEES-RCH |
| 22006147 | 2022 | CONSTRUCTION SERVICES | \$31,401,986.00 | MOREL INCORPORATED | DISTRICT WIDE BLDG OPERATIONS | CONTRACT SUM-SCOTT PHASE V |
| 22006148 | 2022 | CONSTRUCTION SERVICES | \$1,000,000.00 | GRAYBACH, LLC | DISTRICT WIDE BLDG OPERATIONS | CONSTRUCTION FEES-RCH ADDITION & RENO |
| 22006158 | 2022 | CONSTRUCTION SERVICES | \$146,956.00 | WEBBER HUFF, INC. | DISTRICT WIDE BLDG OPERATIONS | HEAT PUMP CHILLER-SCOTT PHASE V |
| 22006333 | 2022 | SERV PURCHASE FOR OTHER STATE ENTITY | \$75,000.00 | NORTHERN KENTUCKY UNIVERSITY | CENTRAL OFFICE-SRF | ADMIN FEE FOR NKU YOUNG SCHOLARS PROGRAM |
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