

**Report of Purchases Over \$30,000.00**  
**Approved by the Superintendent/Designees**  
**from 01/31/2022- 02/25/2022**

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22006516</u>	2022	GASOLINE	\$45,000.00	R.D.HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE-GF	UNLEADED FUEL FOR THE SK LOT
<u>22006589</u>	2022	PROFESSIONAL SERVICES	\$95,181.00	THE CONTINENTAL INSURANCE COMPANY	DISTRICT WIDE BUILDING OPERATIONS	TWO (2) YEARS BUILDER'S RISK INSURANCE PREMIUM-SCOTT
<u>22006604</u>	2022	COMPUTERS	\$45,801.00	SJN DATACENTER, LLC	CENTRAL OFFICE FOOD SERVICES	DELL OPTIPLEX 5090 COMPUTERS (QTY 50) AND MONITORS (QTY 33) FOR CAFETERIA STAFF
<u>22006653</u>	2022	PROFESSIONAL SERVICES	\$45,000.00	HEARING, SPEECH & DEAF CENTER OF GREATER CINCINNATI	DISTRICT WIDE SPECIAL INSTRUCTION	BLANKET PO FOR SERVICES FOR REMAINDER OF SCHOOL YEAR
<u>22006701</u>	2022	COMPUTERS	\$293,708.25	SJN DATACENTER, LLC	SUPERINTENDENT'S OFFICE	DELL LATITUDE 5520 (QTY 275), TEACHER DEVICES, DISTRICT 1:1 PLAN
<u>22006702</u>	2022	COMPUTERS	\$1,354,207.40	SJN DATACENTER, LLC	SUPERINTENDENT'S OFFICE	DELL 3100 CHROMEBOOKS (QTY 4,022), STUDENT DEVICES, DISTRICT 1:1 PLAN
<u>22006709</u>	2022	EQUIPMENT	\$44,900.00	ALL PRO SUPPLY	RIVER RIDGE CUSTODIANS	MINUTEMAN 20 AUTONOMOUS FLOOR SCRUBBER WITH THREE (3) YEARS OF SOFTWARE SUPPORT
<u>22006744</u>	2022	PROFESSIONAL SERVICES	\$150,000.00	ELUMA, LLC	DISTRICT WIDE SPECIAL INSTRUCTION	TELETHERAPY PSYCHOLOGICAL SERVICES-BLANKET FOR FY 2022
<u>22006887</u>	2022	TECHNOLOGY/ BUILDING REPAIR & MAINTENANCE	\$51,069.36	AVANT COMMUNICATION AND TECHNOLOGY, LLC	DIXIE MAINTENANCE	AUDIO IMPROVEMENTS FOR DIXIE AUDITORIUM

