

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 02/25/2022- 03/25/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22007151</u>	2022	OTHER PROFESSIONAL SERVICES	\$30,000.00	NORTHERN KENTUCKY SERVICES FOR THE DEAF	DISTRICT WIDE SPECIAL INSTRUCTION GF	INTERPRETING SERVICES FOR DEAF AND HEARING IMPAIRED-BLANKET PO FOR REMAINDER OF 2021-2022 SCHOOL YEAR
<u>22007348</u>	2022	OTHER PROFESSIONAL SERVICES	\$56,000.00	FORWARD FOCUS PSHYCHOLOGICAL ASSOCIATES	DISTRICT WIDE SPECIAL INSTRUCTION GF	PSYCHOLOGICAL SERVICES-BLANKET FOR REMAINDER OF THE 2021-2022 SCHOOL YEAR
<u>22007369</u>	2022	COMPUTERS & RELATED EQUIPMENT	\$67,825.10	EXTREME NETWORKS, INC.	SUPRINTENDENT'S OFFICE	TECHNOLOGY-ACESSS POINTS
<u>22007368</u>	2022	COMPUTERS & RELATED EQUIPMENT	\$96,515.65	EXTREME NETWORKS, INC.	SUPRINTENDENT'S OFFICE	TECHNOLOGY-ACESSS POINTS
<u>22007367</u>	2022	COMPUTERS & RELATED EQUIPMENT	\$775,937.75	EXTREME NETWORKS, INC.	SUPRINTENDENT'S OFFICE	TECHNOLOGY-ACESSS POINTS
<u>22007512</u>	2022	FOOD	\$32,699.28	GOLD CREEK FOODS, LLC	CENTRAL OFFICE FOOD SERVICE	CHICKEN FOR JANUARY
<u>22007665</u>	2022	TESTS	\$45,000.00	COLLEGE ENTRANCE EXAMINATION BOARD	DIXIE HEIGHTS REGULAR INSTRUCTION	AP EXAMS
<u>22007916</u>	2022	SNOW REMOVAL	\$94,303.75	JOHN BARRY MALOTT	DISTRICT WIDE MAINTENANCE	SNOW REMOVAL/SALTING - RR, RCH, BG, FW, DX, SK, KE, COS, TF, JAC, TW, WT, SC, WL & SVA
<u>22008077</u>	2022	DIESEL FUEL	\$50,000.00	UNTIED DAIRY FARMERS, INC.	BUS GARAGE MAINTENANCE	FUEL FOR THE CRESCENT SPRINGS BUS LOT
<u>22008100</u>	2022	BUILDING REPAIR/MAINTENANCE	\$106,179.00	SIEMENS INDUSTRY, INC.	SK MAINTENANCE	N4 HVAC UPGRADE-SK
<u>22008111</u>	2022	BUILDING REPAIR/MAINTENANCE	\$99,240.00	SIEMENS INDUSTRY, INC.	BUILDING OPERATIONS & MAINTENANCE	N4 HVAC UPGRADE-SVA