

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 03/25/2022- 05/20/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22009139</u>	2022	TESTS	\$36,000.00	ACT, INC.	CENTRAL OFFICE SRF	10TH GRADE ACT EXAMS FOR DIXIE, SCOTT AND SK
<u>22009210</u>	2022	FURNITURE & FIXTURES	\$36,253.17	SCHOOL SPECIALTY, LLC	PINER ELEMENTARY	CLASSROOM CUBBIES/STORAGE PINER ADD & RENO
<u>22009313</u>	2022	BUILDING REPAIR & MAINTENANCE	\$42,500.00	RICE SIGNS & LIGHTING, INC.	SIMON KENTON MAINTENANCE	PARKING LOT LIGHTS-SK
<u>22009360</u>	2022	COMPUTERS	\$33,479.95	APPLE	DIXIE HEIGHTS HIGH SCHOOL	35 MACBOOK AIRS WITH APPLE M1 CHIP AND 3YR. APPLE CARE PLUS, 1 BRETFORD CUBE CHARGING CART
<u>22009408</u>	2022	FURNITURE & FIXTURES	\$34,766.50	OFFICE FURNITURE RESOURCE	PINER ELEMENTARY	ADMINISTRATION FURNITURE PINER ADD & RENO
<u>22009471</u>	2022	DIESEL FUEL	\$85,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SK, TW, & SVA BUS LOTS
<u>22009558</u>	2022	EQUIPMENT SUPPLIES	\$42,390.56	AMERICAN BUS & ACCESSORIES, INC.	BUS GARAGE MAINTENANCE	54 REI PA SYSTEMS FOR BUSES
<u>22009594</u>	2022	FURNITURE & FIXTURES	\$38,221.70	TOM SEXTON & ASSOCIATES, INC.	BEECHGROVE ELEMENTARY	FURNITURE-BG ADD & RENO
<u>22009595</u>	2022	FURNITURE & FIXTURES	\$59,022.90	TOM SEXTON & ASSOCIATES, INC.	WHITE'S TOWER ELEMENTARY	FURNITURE-WT ADD & RENO