Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 05/27/2022-06/28/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22009654	2022	BUILDING MAINTENANCE	\$263,522.00	WM KRAMER & SONS, INC.	BG BUILDING MAINTENANCE	ROOF REPLACEMENT-BG
22009663	2022	FURNITURE	\$71,328.65	TOM SEXTON & ASSOCIATES, INC.	PINER	NEW CONSTRUCTION FURNITURE-PINER
22009693	2022	FURNITURE	\$39,853.00	TOM SEXTON & ASSOCIATES, INC.	RYLAND	CONSTRUCTION/ RENOVATION FURNITURE- RY
22009714	2022	OTHER TECHNOLOGY	\$91,141.59	SHI INTERNATIONAL CORP.	TECHNOLOGY	MICROSOFT ASSURANCE LICENSING
22009715	2022	FURNITURE	\$64,553.00	JW ASSOCIATES-SCHOOL EQUIPMENT SPECIALISTS, INC.	BG BUILDING MAINTENANCE	MEDIA CENTER FURNITURE - BG
22009727	2022	BUILDINGS	\$2,197,797.41	JKS, LLC	FINANCE	PROPERTY PURCHASE- 2250 AMERICAN COURT CRESCENT, SPRINGS KY

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