

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 06/28/2022- 07/22/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>22009799</u>	2022	PROFESSIONAL SERVICES	\$40,000.00	ELUMA, LLC	DISTRICT WIDE SPECIAL INSTRUCTION	PSYCHOLOGICAL SERVICES
<u>22009802</u>	2022	MACHINERY & EQUIPMENT	\$38,264.70	MH LOGISTICS	BUILDING OPERATIONS	FORKLIFT
<u>23000055</u>	2023	COMPUTERS & TECHNOLOGY	\$33,191.00	SJN DATA CENTER, LLC	SCOTT REGULAR INSTRUCTION	30 DELL LAPTOPS WITH CHARGING CART
<u>23000166</u>	2023	TECHNOLOGY	\$39,397.50	NAVIGATE 360, LLC	SUPERINTENDENT'S OFFICE	NAVIGATE 360 RENEWAL 2022-2023
<u>23000183</u>	2023	PROFESSIONAL SERVICES	\$89,500.00	DETERS, FICHER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	LEGAL SERVICES
<u>23000207</u>	2023	PHONE	\$142,200.00	CINCINNATI BELL INC.	CENTRAL OFFICE MAINTENANCE	DISTRICT MONTHLY FIBER ACCESS
<u>23000269</u>	2023	TECHNOLOGY	\$111,705.77	FRONTLINE TECHNOLOGIES GROUP, LLC	SUPERINTENDENT'S OFFICE	FRONTLINE SYSTEM-FY 2023
<u>23000286</u>	2023	BUILDING REPAIR & MAINTENANCE	\$32,059.20	AMERICAN SOUND & ELECTRONICS	SIMON KENTON MAINTENANCE	INTERCOM REPLACEMENT
<u>23000399</u>	2023	INSURANCE	\$849,730.00	ASSURED PARTNERS CAPITAL, INC.	FINANCE	FY 2023 PROPERTY, LIABILITY & VEHICLE INSURANCE
<u>23000400</u>	2023	INSURANCE	\$365,176.57	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	FINANCE	FY 2023 WORKERS COMPENSATION INSURANCE
<u>23000430</u>	2023	TAX FEES	\$1,300,000.00	KENTON COUNTY SHERIFF	FINANCE	TAX COLLECTION FEES FOR FY 2023
<u>23000431</u>	2023	L&L INT	\$589,134.27	THE HUNTINGTON NATIONAL BANK	FINANCE	2023 BOND PAYMENTS FOR SERIES 2013R, 2014E, & 2016R
<u>23000432</u>	2023	KIS PRINC	\$88,119.87	THE HUNTINGTON NATIONAL BANK	FINANCE	SEPT. 1, 2023, INTEREST PAYMENTS-KISTA DEBT
<u>23000434</u>	2023	FURNITURE	\$38,744.10	TOM SEXTON & ASSOCIATES, INC.	PINER	2ND FLOOR CLASSROOM FURNITURE-PINER

