

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 07/25/2022- 09/02/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>23000892</u>	2023	COMPUTERS & RELATED EQUIPMENT	\$197,394.00	CREATIVE IMAGE TECHNOLOGIES	TECHNOLOGY	SMART BOARDS FOR CONSTRUCTION PROJECTS-PINER, RYLAND, WHITE'S TOWER, BEECHGROVE & R.C.HINSDALE
<u>23000912</u>	2023	OTHER TECHNOLOGY	\$79,265.47	INFINITE CAMPUS, INC.	DW REGULAR INSTRUCTION	SYSTEM LICENSE, SUPPORT & HOSTING FY 2023
<u>23000996</u>	2023	PROFESSIONAL SERVICES	\$100,000.00	HEARING, SPEECH & DEAF CENTER OF GREATER CINICINNATI	DITRICT WIDE SPECIAL INSTRUCTION	TRANSLATING SERVICE FOR FY 2023
<u>23000999</u>	2023	INSURANCE	\$45,329.57	ASSURED PARTNERS CAPITAL, INC.	DISTRICT WIDE BUILDING OPERATIONS	CYBER LIABILTY-CO
<u>23001006</u>	2023	PROFESSIONAL SERVICES	\$35,000.00	AFFORDABLE LANGAUGE SERVICES LTD	DITRICT WIDE SPECIAL INSTRUCTION	ASL INTERPRETERS FOR FY 2023
<u>23001008</u>	2023	TESTS	\$42,300.00	EPREP, INC.	CENTRAL OFFICE-SRF	EPREP ACT ORDER-GRADES 9-11
<u>23001042</u>	2023	COMPUTERS	\$79,475.00	SJN DATA CENTER, LLC	TECHNOLOGY	DELL 3100 COMPUTERS, QTY 289
<u>23001140</u>	2023	COMPUTERS	\$35,728.00	SJN DATA CENTER, LLC	TECHNOLOGY	CHROMEBOOKS, QTY 116
<u>23001151</u>	2023	BUILD RM	\$40,000.00	RIEGLER BLACKTOP, INC.	DISTRICT WIDE MAINTENANCE	TENNIS LIME STABILIZATION-SK
<u>23001153</u>	2023	BOOKS	\$68,007.34	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	RC HINSDALE REGULAR INSTRUCTION	READING SERIES-K-4
<u>23001295</u>	2023	INSTR. EQ	\$40,128.00	DAVISCO, INC.	BUS GARAGE MAINTENANCE	AVL/GPS SOFTWARE, CELLULAR/VERIZON, PARENT PORTAL
<u>23001351</u>	2023	BOND INT, L&L INTEREST	\$437,725.00	HUNTINGTON NATIONAL BANK	FINANCE DEPARTMENT	SEPT. 1ST BOND PAYMENT-SERIES 2015A
<u>23001401</u>	2023	OTHER PROFESSIONAL SERVICES	\$70,590.00	KAHOE AIR BALANCE CO	DISTRICT WIDE BUILDING OPERATIONS	TESTING & BALANCING-SCOTT ADD & RENO
<u>23001402</u>	2023	OTHER PROFESSIONAL SERVICES	\$37,815.00	KAHOE AIR BALANCE CO	DISTRICT WIDE BUILDING OPERATIONS	TESTING & BALANCING-WT ADD & RENO

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