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

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>23001442</u>	2023	SUPPLIES TECHNOLOGY & COMPUTERS	\$161,226.28	AVARI AERO LLC	IGNITE INSTITUTE	DRONES & RELATED EQUIPMENT
23001529	2023	SUPPLIES TECH- SOFTWARE	\$70,750.00	IMAGINE LEARNING, INC.	CENTRAL OFFICE-SRF	EDGENUITY ONLINE CURRICULUM, GRADES 6-12
23001638	2023	TESTS	\$120,800.00	NWEA	CENTRAL OFFICE-SRF	STUDENT MAP GROWTH REPORT PLUS VIRTUAL CONSULTING
23001956	2023	SUPPLIES TECH- SOFTWARE	\$41,769.00	IXL LEARNING	TEWNHOFEL MIDDLE SCHOOL	IXL SOFTWARE CONTRACT #96582
23002053	2023	PROFESSIONAL SERVICES	\$35,750.00	GEOTECHNOLOGY, INC.	DSITRICT WIDE BLDG OPERATIONS	CIVIL ENGINEERING WORK- SCOTT PHASE V
23002198	2023	AUDITNG SERVICES	\$40,000.00	BARNES, DENNING & CO., LTD	FINANCE DEPARTMENT	FINANCIAL AUDIT SERVICES - FY 2022
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