

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 09/06/2022- 09/23/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>23002427</u>	2023	DIESEL FUEL	\$100,000.00	R.D.HOLDER OIL COMPANY	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SK, SVA & TW LOTS
<u>23002428</u>	2023	DIESEL FUEL	\$50,000.00	UNITED DAIRY FARMERS	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR CS LOT
<u>23002465</u>	2023	COMPUTERS & RELATED EQUIPMENT	\$54,120.44	AVANT COMMUNICATIONS AND TECHNOLOGY, LLC	SCOTT HIGH SCHOOL CONSTRUCTION	TV REPLACEMENT FOR SCOTT MULTI-PURPOSE ROOM PER QUOTE 11488
<u>23002531</u>	2023	SECURITY SERVICES	\$127,800.00	CITY OF EDGEWOOD	DISTRICT WIDE BUILDING OPERATIONS	SRO-DX, TF, JAC AND RCH
<u>23002532</u>	2023	SECURITY SERVICES	\$127,798.56	KENTON COUNTY FISCAL COURT	DISTRICT WIDE BUILDING OPERATIONS	SRO-TW, PI, WT AND RY
<u>23002581</u>	2023	PROFESSIONAL SERVICES	\$110,000.00	NORTHERN KENTUCKY SERVICES FOR THE DEAF	DISTRICT WIDE SPECIAL INSTRUCTION	BLANKET PO FOR INTERPRETING SERVICES
<u>23002582</u>	2023	SECURITY SERVICES	\$69,200.00	KENTON COUNTY SHERIFF	DISTRICT WIDE BUILDING OPERATIONS	SRO-TM & FW
<u>23002583</u>	2023	SECURITY SERVICES	\$150,000.00	CITY OF INDEPENDENCE	DISTRICT WIDE BUILDING OPERATIONS	SRO-SK, SVA, KE, BG AND FLOATER
<u>23002584</u>	2023	SECURITY SERVICES	\$67,000.00	CITY OF TAYLOR MILL	DISTRICT WIDE BUILDING OPERATIONS	SRO-WD AND SCOTT
<u>23002593</u>	2023	SECURITY SERVICES	\$33,500.00	CITY OF VILLA HILLS	DISTRICT WIDE BUILDING OPERATIONS	SRO-RR
<u>23002710</u>	2023	TEXTBOOKS/OTHER PF SERVICES	\$381,443.15	BOONE COUNTY BOARD OF EDUCATION	FINANCE DEPARTMENT	FINAL FY 2022 EOY PAYMENT FOR IGNITE MOU
<u>23002711</u>	2023	L&L INT	\$247,609.46	U.S BANK TRUST SERVICES	FINANCE DEPARTMENT	BOND INTEREST-SERIES 2017B & 2018
<u>23002712</u>	2023	TUIT KYAGC	\$33,847.31	NKY COOPERATIVE FOR EDUCATIONAL SERVICES	FINANCE DEPARTMENT	NKY YSA PROGRAM SLOTS FOR FY 2023
<u>23002713</u>	2023	L&L INT, BOND INT	\$1,748,233.01	HUNTINGTON NATIONAL BANK	FINANCE DEPARTMENT	BOND PAYMENTS FOR SERIES 2016B & 2015B
<u>23002771</u>	2023	AR ENV SVCS	\$100,000.00	PCA ARCHITECTURE, PSC	DISTRICT WIDE MAINTENANCE	HINSDALE CONSTRUCTION-PHASE II BG 21142