## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 02/27/2023-03/24/2023

| PO Number | Fiscal<br>Year | Description                    | <b>Total Amount</b> | Vendor Name                                | Department                        | Description of Purchase                                   |
|-----------|----------------|--------------------------------|---------------------|--|-----------------------------------|---|
| 23006824  | 2023           | OTHER PROFESSIONAL SERVICES    | \$91,409.77         | MADDOX GARDEN CENTER & LANDSCAPING, INC.   | DISTRICT WIDE BLDG OPERATIONS     | LANDSCAPING-SCOTT HIGH<br>SCHOOL                          |
| 23007010  | 2023           | SUPPLIES TECHNOLOGY<br>RELATED | \$52,465.00         | STEP CG, LLC                               | TECHNOLOGY                        | ACCESS POINTS WITH 3-YEAR<br>LICENSE                      |
| 23007128  | 2023           | DIESEL FUEL                    | \$50,000.00         | UNITED DAIRY FARMERS, INC.                 | BUS GARAGE MAINTENANCE            | DIESEL FUEL FOR THE<br>CRESCENT SPRINGS BUS LOT           |
| 23007206  | 2023           | COMPUTERS & RELATED EQUIPMENT  | \$50,902.50         | CREATIVE IMAGE<br>TECHNOLOGIES             | KENTON ELEMENTARY                 | QTY 15, 65" SMART TV'S<br>WITH STANDS AND<br>INSTALLATION |
| 23007345  | 2023           | L&L INT., BOND<br>PRINCIPAL    | \$193,615.44        | THE HUNTINGTON NATIONAL<br>BANK            | FINANCE DEPARTMENT                | BOND PRINCIPAL AND INTEREST-SERIES 2015B & 2016B          |
| 23007472  | 2023           | OTHER PROFESSIONAL<br>SERVICES | \$40,000.00         | NORTHERN KENTUCKY<br>SERVICES FOR THE DEAF | DISTRICT WIDE SPECIAL INSTRUCTION | INTERPRETING SERVICES FOR<br>REMAINDER OF FY 2023         |
| 23007536  | 2023           | OTHER PROFESSIONAL SERVICES    | \$38,402.26         | DIGI SMARTSENSE LLC                        | CENTRAL OFFICE FOOD SERVICE       | SMART SENSE MONITORING                                    |
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