## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 05/29/2023-06/23/2023

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
23009109	2023	OTHER PROFESSIONAL SERVICES	\$30,960.15	DUKE ENERGY	DISTRICT WIDE BUILDING OPERATIONS	INSTALLATION OF PRIMARY ELECTRICAL SERVICE-SCOTT V
23009152	2023	COMPUTERS	\$144,344.66	SJN DATA CENTER, LLC	IGNITE INSTITUTE	QTY 74-DELL COMPUTERS & SAMSUNG MEMORY
23008158	2023	NONINSTUCTIONAL EQUIPMENT	\$75,387.75	ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC	RC HINSDALE FOOD SERVICE	HINSDALE WALK-IN BOX/FREEZER INSTALLATION
23009165	2023	CONSTRUCTION SERVICES	\$30,275.00	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	CABLE TRAY AND PEDESTALS- DISTRICT SUPPORT OPERATIONS CENTER (DSOC)
23009166	2023	CONSTRUCTION SERVICES	\$416,031.00	OVERHEAD DOOR COMPANY OF COVINGTON	DISTRICT WIDE BUILDING OPERATIONS	OVERHEAD DOORS-DSOC
23009168	2023	SUPPLIES-TECH RELATED DEVICES	\$102,550.00	NORTHERN KENTUCKY MEDICAL SERVICE	DISTRICT WIDE BUILDING OPERATIONS	QTY 54-AED'S WITH CABINETS
23009169	2023	AR EN SVCS	\$72,103.33	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- RCH ADD & RENO
23009170	2023	CONSTRUCTION SERVICES	\$80,875.00	BUCKEYE POWER SALES CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	GENERATOR-DSOC
23009171	2023	CONSTRUCTION SERVICES	\$286,000.00	NORMAN STORY & ASSOCIATES	DISTRICT WIDE BUILDING OPERATIONS	BUS LIFT EQUIPMENT-DSOC
23009172	2023	CONSTRUCTION SERVICES	\$142,540.00	HILLTOP BASIC RESOURCES, INC.	DISTRICT WIDE BUILDING OPERATIONS	BUILDING STONE-DSOC
23009173	2023	CONSTRUCTION SERVICES	\$173,350.00	WESCO DISTRIBUTION, INC.	DISTRICT WIDE BUILDING OPERATIONS	DISTRIBUTION EQUIPMENT- DSOC
23009174	2023	CONSTRUCTION SERVICES	\$100,000.00	CON-QUIP INC.	DISTRICT WIDE BUILDING OPERATIONS	RESTEEL AND MASONRY ACCESSORIES-DSOC
23009175	2023	CONSTRUCTION SERVICES	\$74,875.00	THE HABEGGER CORPORATION	DISTRICT WIDE BUILDING OPERATIONS	DOUBLE WALL DUCT AND GAS FIRED HEATERS-DSOC

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23009176	2023	CONSTRUCTION SERVICES	\$77,775.00	FERGUSON ENTERPRISES, INC.	DISTRICT WIDE BUILDING OPERATIONS	STORM & SANITARY PIPING- DSOC
23009177	2023	CONSTRUCTION SERVICES	\$640,838.00	IMI	DISTRICT WIDE BUILDING OPERATIONS	CONCRETE MATERIALS-DSOC
23009178	2023	CONSTRUCTION SERVICES	\$136,000.00	STERLING MATERIALS	DISTRICT WIDE BUILDING OPERATIONS	DGA-DSOC
23009179	2023	CONSTRUCTION SERVICES	\$85,500.00	KOI PRECAST CONCRETE, INC.	DISTRICT WIDE BUILDING OPERATIONS	STORM & SANITARY STRUCTURES-DSOC
23009180	2023	CONSTRUCTION SERVICES	\$243,000.00	F.D. LAWRENCE ELECTRIC	DISTRICT WIDE BUILDING OPERATIONS	LIGHTING AND LIGHTING CONTROLS-DSOC
23009181	2023	CONSTRUCTION SERVICES	\$2,804,480.00	AVENUE FABRICATING, INC.	DISTRICT WIDE BUILDING OPERATIONS	STRUCTURAL STEEL, JOISTS, DECKS-DSOC
23009182	2023	CONSTRUCTION SERVICES	\$76,500.00	CONTROLLED AIR, INC.	DISTRICT WIDE BUILDING OPERATIONS	EXHAUST FANS, HOODS, AIR DEVICES-DSOC
23009183	2023	CONSTRUCTION SERVICES	\$345,449.00	WORLY PLUMBING SUPPLY INC.	DISTRICT WIDE BUILDING OPERATIONS	PLUMBING FIXTURES AND PIPING-DSOC
23009184	2023	CONSTRUCTION SERVICES	\$444,975.00	RIEGLER BLACK TOP, INC.	DISTRICT WIDE BUILDING OPERATIONS	BASE & SURFACE ASPHALT- DSOC
23009185	2023	CONSTRUCTION SERVICES	\$40,000.00	BOONE READY MIX, INC.	DISTRICT WIDE BUILDING OPERATIONS	CONCRETE FOR CURBS-DSOC
23009186	2023	CONSTRUCTION SERVICES	\$35,000.00	DIVISION 4, INC.	DISTRICT WIDE BUILDING OPERATIONS	SHADOW STONE VENEER- DSOC
23009187	2023	CONSTRUCTION SERVICES	\$96,137.00	INTERIOR SUPPLY OF CINCINNATI, LLC	DISTRICT WIDE BUILDING OPERATIONS	CEILING TILES AND WOOD CEILING-DSOC
23009189	2023	CONSTRUCTION SERVICES	\$400,644.00	L.R. CONSTRUCTION	DISTRICT WIDE BUILDING OPERATIONS	METAL FRAMES, DOORS, CABINETS, TOPS-DSOC
23009192	2023	CONSTRUCTION SERVICES	\$88,000.00	CUSTOM CAST STONE, INC.	DISTRICT WIDE BUILDING OPERATIONS	CAST STONE TRIM-DSOC
23009194	2023	CONSTRUCTION SERVICES	\$85,000.00	LEE MASONRY PRODUCTS, INC.	DISTRICT WIDE BUILDING OPERATIONS	CMU-DSOC
23009195	2023	CONSTRUCTION SERVICES	\$93,000.00	SIEMENS INDUSTRY, INC.	DISTRICT WIDE BUILDING OPERATIONS	CONTROL MATERIALS-DSOC
23009196	2023	CONSTRUCTION SERVICES	\$319,014.00	SPRING CREEK BUILDING SUPPLY LLC	DISTRICT WIDE BUILDING OPERATIONS	REBAR-DSOC
23009197	2023	CONSTRUCTION SERVICES	\$104,386.00	REDI-ROCK STRUCTURES, LLC	DISTRICT WIDE BUILDING OPERATIONS	RETAINING WALL BLCOK- DSOC

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23009198	2023	CONSTRUCTION SERVICES	\$137,000.00	ELITAIRE LLC	DISTRICT WIDE BUILDING OPERATIONS	RTU'S, MINI SPLITS, CURBS, BIPOLAR IONIZATION KITS- DSOC
23009200	2023	CONSTRUCTION SERVICES	\$62,989.00	BIG ASS HOLDINGS, LLC	DISTRICT WIDE BUILDING OPERATIONS	HVLS FANS-DSOC
23009201	2023	CONSTRUCTION SERVICES	\$143,000.00	ALTIERS ARCHITECTURAL PRODUCTS	DISTRICT WIDE BUILDING OPERATIONS	BRICK-DSOC
23009202	2023	CONSTRUCTION SERVICES	\$193,000.00	CLIMATE CONDITIONING COMPANY INC.	DISTRICT WIDE BUILDING OPERATIONS	COMPUTER ROOM CONDITIONING-DSOC
23009203	2023	CONSTRUCTION SERVICES	\$62,084.00	L & W SUPPLY CORPORATION	DISTRICT WIDE BUILDING OPERATIONS	METAL STUDS, DRYWALL, MUD, ETCDSOC
23009216	2023	CONSTRUCTION SERVICES	\$146,886.00	N/S CORPORATION	DISTRICT WIDE BUILDING OPERATIONS	BUS WASH EQUIPMENT-DSO
23009217	2023	CONSTRUCTION SERVICES	\$458,900.00	INNOVATIVE METALS COMPANY, INC.	DISTRICT WIDE BUILDING OPERATIONS	METAL ROOFING AND SIDING DSOC
23009218	2023	CONSTRUCTION SERVICES	\$350,000.00	AMERICAN BUILDERS & CONTRACTORS SUPPLY CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	BUR ROOFING/INSULATION- DSOC
23009219	2023	CONSTRUCTION SERVICES	\$109,472.00	BLUE MOUNTAIN/FORMERLY CARTER LEASING	DISTRICT WIDE BUILDING OPERATIONS	FREEZER AND SHELVING- DSOC
23009275	2023	SUPPLIES-TECH RELATED	\$90,654.51	SHI INTERNATIONAL CORP.	TECHNOLOGY	MICROSOFT OFFICE LICENSING RENEWAL FY 24
23009277	2023	SUPPLIES-TECH RELATED	\$41,679.00	STEP CG, LLC	TECHNOLOGY	MIBS ROUTER RENEWAL FY 24