	Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees						
from 1/26/2024-2/23/2024							
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase	
24005937	2024	PROFESSIONAL SERVICES	\$50,000.00	JULIE STAVA	DW SPECIAL INSTRUCTION	PSYCHOLOGICAL SERVICES FO REMAINDER FY 2024	
<u>24005943</u>	2024	PROFESSIONAL SERVICES	\$41,000.00	AFFORDABLE LANGUAGE SERVICES LTD	DW SPECIAL INSTRUCTION	AMERICAN SIGN LANGUAGE SERVICES FOR REMAINDER FY 2024	
<u>24005990</u>	2024	PROFESSIONAL SERVICES	\$85,000.00	NORTHERN KENTUCKY SERVICES FOR THE DEAF	DW SPECIAL INSTRUCTION	DEAF AND HARD OF HEARING INTERPRETERS FOR REMAINDE FY 2024	
24006138	2024	DIESEL	\$125,000.00	R. D. HOLDER OIL	BUS GARAGE MAINTENANCE	DIESEL FUEL BLANKET FOR SV AND SK	
<u>24006183</u>	2024	INTEREST ON LEASES & LT LOANS	\$87,450.00	THE HUNTINGTON NATIONAL BANK	FINANCE	BOND INTEREST ON SERIES 2015A	
24006263	2024	AR EN SVCS	\$64,020.58	PCA ARCHITECTURE PSC	DISTRICT WIDE BLDG OPERTN	ARCH. FEES-NEW CO-BG 24-08	
24006264	2024	AR EN SVCS	\$51,536.50	PCA ARCHITECTURE PSC	DISTRICT WIDE BLDG OPERTN	ARCH. FEES-RR SITE EXP-CO-B 24-173	
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