

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 6/13/2024-7/26/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>24008996</u>	2024	ARCH. & ENGINEERING SERVICES	\$296,541.10	PCA ARCHITECTURE PSC	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL FEES - NEW CO - BG 24-084
<u>24009012</u>	2024	CONSTRUCTION SERVICES	\$148,586.00	EATON ASHPALT PAVING COMPANY	DISTRICT WIDE BLDG OPERATIONS	ASPHALT - NEW CO - BG 24-084
<u>24009013</u>	2024	CONSTRUCTION SERVICES	\$111,000.00	RICHARDS ELECTRIC SUPPLY CO., INC.	DISTRICT WIDE BLDG OPERATIONS	PANELS / DISCONNECTS - NEW CO - BG 24-084
<u>24009015</u>	2024	CONSTRUCTION SERVICES	\$81,167.00	BECK STUDIOS INC.	DISTRICT WIDE BLDG OPERATIONS	STUDIO LIGHTING - NEW CO - BG 24-084
<u>24009016</u>	2024	CONSTRUCTION SERVICES	\$240,000.00	MUELLER ROOFING DISTRIBUTORS, INC.	DISTRICT WIDE BLDG OPERATIONS	SBS ROOF MATERIALS - NEW CO - BG 24-084
<u>24009018</u>	2024	CONSTRUCTION SERVICES	\$541,290.00	SUGAR STEEL CORPORATION	DISTRICT WIDE BLDG OPERATIONS	STRUCTURAL STEEL MATERIAL - NEW CO - BG 24-084
<u>24009020</u>	2024	CONSTRUCTION SERVICES	\$192,310.00	CANAM STEEL CORPORATION	DISTRICT WIDE BLDG OPERATIONS	JOIST AND DECK - NEW CO - BG 24-084
<u>24009063</u>	2024	CONSTRUCTION SERVICES	\$17,059,611.22	MONARCH CONSTRUCTION COMPANY	DISTRICT WIDE BLDG OPERATIONS	CONSTRCTIION FEES-NEW CO - BG 24-084
<u>25000003</u>	2025	TESTS	\$174,300.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION	MAP TESTING
<u>25000042</u>	2025	SOFTWARE	\$158,366.63	SEVERIN INTERMEDIATE HOLDINGS, LLC	DW REGULAR INSTRUCTION	POWERSCHOOL RENEWAL
<u>25000067</u>	2025	SOFTWARE	\$79,981.50	INFINITE CAMPUS, INC	DW STUDENT SERVICES	INFINITE CAMPUS RENEWAL
<u>25000179</u>	2025	SOFTWARE	\$159,632.84	FRONTLINE TECHNOLOGIES GROUP, LLC	HUMAN RESOURCES	FRONTLINE RENEWAL
<u>25000180</u>	2025	SOFTWARE	\$98,991.41	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION	INTRO TO LITERATURE, GRADES 6-8, DIGITAL STUDENT LICENSES, PAYMENT 2 OF 3
<u>25000199</u>	2025	SOFTWARE	\$52,446.40	TYLER TECHNOLOGIES	FINANCE	MUNIS HOSTING SERVICES RENEWAL
<u>25000211</u>	2025	WRK COMP	\$301,245.53	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	FINANCE	WORKER'S COMPENSATION POLICY PREMIUM, 2024-25

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<u>25000344</u>	2025	LEGAL SVC	\$50,000.00	DETERS, FICHER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	LITIGATION AND OTHER ATTORNEY FEES, JULY 2024-JUNE 2025
<u>25000345</u>	2025	LEGAL SVC	\$87,540.00	DETERS, FICHER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	MONTHLY RETAINER FOR LEGAL SERVICES, JUNE 2024-2025
<u>25000393</u>	2025	SOFTWARE	\$64,807.34	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	CKLA STUDENT LICENSES - YEAR 2 PAYMENT
<u>25000394</u>	2025	SOFTWARE	\$46,326.00	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	AMPLIFY BOOST SOFTWARE- BOOST READING STUDENT LICENCES 1 YEAR (2024-2025)
<u>25000397</u>	2025	COMPUTERS	\$435,577.00	TRAFERA HOLDINGS LLC	DW TECHNOLOGY	CHROMEBOOK LEASE PAYMENT 2 OF 4 PER AGREEMENT KEN040723
<u>25000427</u>	2025	SOFTWARE	\$54,592.00	STEP CG, LLC	DW TECHNOLOGY	MIBS ROUTER RENEWAL FOR WIRELESS MANAGEMENT, FY 2025
<u>25000428</u>	2025	SOFTWARE	\$67,622.74	INSIGHT PUBLIC SECTOR, INC	DW TECHNOLOGY	MICROSOFT LICENSES RENEWAL FY 2025
<u>25000483</u>	2025	TELEPHONE	\$117,400.00	GOTO COMMUNICATIONS, INC.	SUPERINTENDENT'S OFFICE	DW VOIP PHONE SERVICE - FY 2025
<u>25000509</u>	2025	DIESEL	\$125,000.00	R. D. HOLDER OIL COMPANY, INC.	BUS GARAGE	DIESEL FUEL FOR SVA, AND SK
<u>25000510</u>	2025	GASOLINE	\$50,000.00	R. D. HOLDER OIL COMPANY, INC.	BUS GARAGE	UNLEADED FUEL FOR SK
<u>25000543</u>	2025	BUILDING REMODEL	\$69,200.00	ALPHA DEMOLITION INC	DISTRICT WIDE BLDG OPERATIONS	DUDLEY DEMO BID
<u>25000552</u>	2025	INSURANCE	\$41,469.60	ASSUREDPARTNERS CAPITAL, INC.	DISTRICT WIDE BLDG OPERATIONS	ANNUAL CYBER SECURITY LIABILITY INSURANCE FY 2025
<u>25000589</u>	2025	INTEREST ON LEASES AND LT LOANS; BOND PRINCIPAL	\$1,430,586.63	US BANK TRUST SERVICES	FINANCE	BOND INTEREST & PRINCIPAL - SERIES 2022, 2022B, 2023
<u>25000591</u>	2025	INTEREST ON LEASES AND LT LOANS	\$430,504.18	HUNTINGTON NATIONAL BANK	FINANCE	BOND INTEREST & PRINCIPAL - SERIES 13R, 14E, 16R
<u>25000592</u>	2025	KISTA INTEREST ON DEBT	\$86,995.90	HUNTINGTON NATIONAL BANK	FINANCE	INTEREST PAYMENTS - KISTA BONDS

