

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 7/29/2024-8/29/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>25001048</u>	2025	UNEMPLOYMENT	\$135,000.00	KENTUCKY SCHOOL BOARDS INSURANCE	FINANCE	FY25 UNEMPLOYMENT PAYMENTS
<u>25001132</u>	2025	SOFTWARE	\$49,540.50	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW INSTRUCTION	HMH-READ 180, THE CODE, MATH 180, THE DATA PLATFORM ED SOFTWARE
<u>25001309</u>	2025	PROFESSIONAL SERVICES	\$120,000.00	AFFORDABLE LANGUAGE SERVICES LTD	DISTRCT WIDE SPECIAL INSTRUCTION	BLANKET FOR AMERICAN SIGN LANGUAGE INTERPRETERS
<u>25001416</u>	2025	SOFTWARE	\$76,623.00	IXL LEARNING	DW INSTRUCTION	IXL SITE LICENSE(YEAR 2 OF 3)
<u>25001529</u>	2025	TAX FEES	\$1,450,000.00	KENTON COUNTY SHERRIFF'S DEPT.	FINANCE	TAX COLLECTION FEES -2025
<u>25001531</u>	2025	BOND INT., L&L INT.	\$862,450.00	HUNTINGTON NATIONAL BANK	FINANCE	PRINCIPAL & INTEREST-BOND SERIES 2015A
<u>25001578</u>	2025	GARBAGE	\$102,844.52	BEST WAY DISPOSAL	DW MAINTENANCE	DW WASTE REMOVAL FOR FY 2025
<u>25001713</u>	2025	PROFESSIONAL SERVICES	\$60,000.00	NORTHERN KENTUCKY SERVICES FOR THE DEAF	DISTRCT WIDE SPECIAL INSTRUCTION	BLANKET PO FOR DHH INTERPRETERS
<u>25001754</u>	2025	PROFESSIONAL SERVICES	\$50,000.00	BAYER & BECKER, INC.	DISTRICT WIDE BUILDING OPERATIONS	OPEN PO FOR MASTER AGREEMENT-DISTRICT WIDE
<u>25001890</u>	2025	PROFESSIONAL SERVICES	\$100,000.00	HEARING, SPEECH & DEAF CENTER OF GREATER CINCINNATI	DISTRCT WIDE SPECIAL INSTRUCTION	OPEN PO FOR SIGN LANGUAGE INTERPRETERS FOR 3 STUDENTS
<u>25001985</u>	2025	TECH DEVICE	\$86,317.63	MOTOROLA SOLUTIONS	DW OPERATIONS	SAFETY/SECURITY - RADIOS
<u>25002104</u>	2025	SERV PUR FR OTHER STATE AGENCY	\$48,790.00	NORTHERN KENTUCKY UNIVERSITY	SUPERINTENDENT'S OFFICE	YSA MEALS FOR STUDENTS
<u>25002131</u>	2025	ACCOUNTS PAYABLE	\$1,097,467.48	BOONE COUNTY BOARD OF EDUCATION	FINANCE	IGNITE MOU PAYMENT - 2024 PERSONNEL & BUDGET
<u>25002132</u>	2025	INTEREST ON LEASES & LT LOANS	\$240,795.98	U.S. BANK TRUST SERVCIES	FINANCE	BOND PRINCIPAL & INT PAYMENTS-SERIES 2018 & 2017B

