## Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 9/03/2024-9/27/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
25002358	2025	SECURITY SERVICES	\$174,000.00	KENTON COUNTY SHERIFF'S DEPARTMENT	DISTRICT WIDE BUILDING OPERATIONS	FY 2025 SRO - FW, TM, WD, SC
<u>25002359</u>	2025	SECURITY SERVICES	\$217,500.00	CITY OF INDEPENDENCE	DISTRICT WIDE BUILDING OPERATIONS	FY 2025 SRO - BG, KE, SVA, SK
<u>25002360</u>	2025	SECURITY SERVICES	\$217,500.00	CITY OF EDGEWOOD	DISTRICT WIDE BUILDING OPERATIONS	FY 2025 SRO - JAC, RCH, TF, DX, VLC
<u>25002362</u>	2025	SECURITY SERVICES	\$43,500.00	CITY OF VILLA HILLS	DISTRICT WIDE BUILDING OPERATIONS	FY 2025 SRO - RR
25002451	2025	SECURITY SERVICES	\$174,000.00	KENTON COUNTY FISCAL COURT	DISTRICT WIDE BUILDING OPERATIONS	FY 2025 SRO - PI, RY, WT, TW
<u>25002770</u>	2025	SUPPLEMENTARY BOOKS	\$80,471.25	FROG STREET PRESS, LLC	DISTRICT WIDE SPECIAL INSTRUCTION	PRESCHOOL ENGLISH KITS
25002840	2025	COMPUTERS	\$73,790.01	BLUUM OF MINNESOTA, LLC	DISTRICT WIDE INSTRUCTION	SMART BOARDS - DISTRICT WIDE
25002992	2025	L&L INT.	\$199,464.56	U.S. BANK TRUST SERVICES	FINANCE DEPT.	BOND INTEREST SERIES 2020 & 2020R
25002993	2025	L&L INT.	\$79,483.50	THE BANK OF NEW YORK MELLON TRUST COMPANY	FINANCE DEPT.	BOND INTEREST - SERIES 2013
25002994	2025	L&L INT.	\$243,947.59	HUNTINGTON NATIONAL BANK	FINANCE DEPT.	BOND INTEREST - SERIES 2017 & 2015C
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