

Report of Purchases Over \$40,000.00
Approved by the Superintendent/Designees
from 06/30/2025-7/18/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
26000037	2026	LEGAL SVC	\$50,000.00	DETERS, FICHNER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	LEGAL SERVICES
26000109	2026	SOFTWARE	\$167,614.49	FRONTLINE TECHNOLOGIES GROUP, LLC	HUMAN RESOURCES	RENEWAL FEE - FRONTLINE
26000110	2026	SOFTWARE	\$43,468.68	NAVIGATE 360, LLC	SUPERINTENDENT'S OFFICE GF	NAVIGATE 360 LICENSE RENEWAL
26000151	2026	LEGAL SVC	\$91,800.00	DETERS, FICHNER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	LEGAL SERVICES
26000238	2026	WRK COMP	\$290,185.34	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	FINANCE DEPT.	WORKERS COMP INS PREMIUM FY 2026
26000244	2026	SOFTWARE	\$95,458.00	MCGRAW-HILL EDUCATION, INC.	SUPERINTENDENTS' OFFICE GF	STUDYSYNC STUDENT LICENSES-DX, SC, SK
26000255	2026	SOFTWARE	\$40,180.00	AMPLIFY EDUCATION, INC.	SUPERINTENDENTS' OFFICE GF	AMPLIFY BOOST SOFTWARE RENEWAL
26000323	2026	SOFTWARE	\$161,597.77	SEVERIN INTERMEDIATE HOLDINGS, LLC	DW REGULAR INSTRUCTION SRF	ANNUAL SUBSCRIPTION SCHOOLOGY & PERF MATTERS
26000324	2026	OTHER TECH	\$54,019.80	TYLER TECHNOLOGIES	FINANCE DEPT.	TYLER TECH HOSTING FEES ERP FY 2026
26000335	2026	SOFTWARE	\$93,359.20	IMAGINE LEARNING, LLC	DW REGULAR INSTRUCTION SRF	EDGENUITY SUBSCRIPTION FY 2026
26000350	2026	SOFTWARE	\$68,530.54	INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	MICROSOFT LICENSES RENEWAL
26000351	2026	SOFTWARE	\$52,454.47	INCIDENT IQ, LLC	TECHNOLOGY	PLATFORM LICENSE RENEWAL
26000376	2026	UNEMPLOYMENT	\$135,000.00	KENTUCKY SCHOOL BOARDS INSURANCE TR	FINANCE DEPT.	FY26 UNEMPLOYMENT PAYMENTS
26000401	2026	DIESEL	\$125,000.00	MANSFIELD ENERGY CORP	BUS GARAGE MAINTENANCE GF	DIESEL FUEL FOR SOC
26000410	2026	TESTS	\$174,300.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION SRF	MAP TESTING FOR 2026

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26000416	2026	SERV ST AG	\$50,750.00	NORTHERN KENTUCKY UNIVERSITY	SUPERINTENDENTS' OFFICE GF	MEALS FOR YSA STUDENTS
26000420	2026	PHONE	\$265,740.00	CINCINNATI BELL INC.	SUPERINTENDENTS' OFFICE GF	DISTRICT-WIDE FIBER - FY 2026
26000430	2026	SOFTWARE	\$40,000.00	TRACK STAR INTERNATIONAL, INC.	BUS GARAGE MAINTENANCE GF	MONTHLY AVL SERVICE FEE FOR FISCAL YEAR 2025-2026
26000488	2026	FOOD	\$171,000.00	SYSCO CINCINNATI, LLC	BEECHGROVE FOOD SERVICE	SYSCO BLANKET-BG
26000489	2026	FOOD	\$252,000.00	SYSCO CINCINNATI, LLC	RIVER RIDGE FOOD SERVICE	SYSCO BLANKET-RR
26000490	2026	FOOD	\$168,000.00	SYSCO CINCINNATI, LLC	J.A. CAYWOOD FOOD SERVICE	SYSCO BLANKET-JAC
26000491	2026	FOOD	\$260,000.00	SYSCO CINCINNATI, LLC	DIXIE HEIGHTS FOOD SERVICE	SYSCO BLANKET-DX
26000492	2026	FOOD	\$126,000.00	SYSCO CINCINNATI, LLC	RC HINSDALE FOOD SERVICE	SYSCO BLANKET-RCH
26000493	2026	FOOD	\$155,300.00	SYSCO CINCINNATI, LLC	KENTON ELEMENTARY FOOD SERVICE	SYSCO BLANKET-KN
26000494	2026	FOOD	\$164,400.00	SYSCO CINCINNATI, LLC	FT WRIGHT ELEMENTARY FOOD SERV	SYSCO BLANKET-FW
26000495	2026	FOOD	\$90,500.00	SYSCO CINCINNATI, LLC	PINER ELEMENTARY FOOD SERVICE	SYSCO BLANKET-PN
26000496	2026	FOOD	\$116,000.00	SYSCO CINCINNATI, LLC	RYLAND FOOD SERVICE	SYSCO BLANKET-RY
26000497	2026	FOOD	\$314,000.00	SYSCO CINCINNATI, LLC	SIMON KENTON FOOD SERVICE	SYSCO BLANKET-SK
26000498	2026	FOOD	\$136,200.00	SYSCO CINCINNATI, LLC	TAYLOR MILL FOOD SERVICE	SYSCO BLANKET-TM
26000499	2026	FOOD & GEN. SUPPLIES	\$191,000.00	SYSCO CINCINNATI, LLC	TWENHOFEL FOOD SERVICE	SYSCO BLANKET-TW
26000500	2026	FOOD	\$155,900.00	SYSCO CINCINNATI, LLC	WOODLAND MIDDLE FOOD SERVICE	SYSCO BLANKET-WD
26000501	2026	FOOD & GEN. SUPPLIES	\$213,000.00	SYSCO CINCINNATI, LLC	SCOTT HIGH FOOD SERVICE	SYSCO BLANKET-SC
26000502	2026	FOOD	\$304,800.00	SYSCO CINCINNATI, LLC	SUMMIT VIEW FOOD SERVICE	SYSCO BLANKET-SVA
26000503	2026	FOOD	\$139,700.00	SYSCO CINCINNATI, LLC	WHITE'S TOWER FOOD SERVICE	SYSCO BLANKET-WT
26000513	2026	PHONE	\$118,980.00	GOTO COMMUNICATIONS, INC.	SUPERINTENDENTS' OFFICE GF	DW VOIP PHONE SERVICE - FY 2026
26000530	2026	LEASE COMP	\$435,577.00	TRAFERA HOLDINGS LLC	TECHNOLOGY	CHROMEBOOK LEASE
26000544	2026	FOOD	\$222,000.00	SYSCO CINCINNATI, LLC	TURKEY FOOT FOOD SERVICE	SYSCO BLANKET-TF
26000545	2026	BUILD RM	\$47,979.00	EARL FRANKS & SONS COMPANY	SVA BUILDING OPERATIONS	LOBBY/CORRIDORS FLOORING INSTALL
26000562	2026	GENERAL SUPPLIES	\$40,000.00	STIGLER SUPPLY CO.	TURKEY FOOT FOOD SERVICE	STIGLER BLANKET-TF
26000613	2026	GRP LIAB, PROP, FLEET INS.	\$1,161,495.00	ASSURED PARTNERS CAPITAL, INC.	DISTRICT WIDE BLDG OPERTN GF	PROPERTY & LIABILITY INSURANCE FY 2026

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