Report of Purchases Over $40,000.00
Approved by the Superintendent/Designees
from 1/26/2026-02/20/2026

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
26005363	2026	SNOW REMOVAL	$96,500.00	A & A LAWNCARE & LANDSCAPING	DISTRICT WIDE MAINTENANCE	BLANKET SNOW REMOVAL FOR 1/24 - 1/25 STORM
26005367	2026	SNOW REMOVAL	$50,500.00	QUEST CONSTRUCTION, LLC	DISTRICT WIDE MAINTENANCE	BLANKET SNOW REMOVAL FOR 1/24 - 1/25 STORM
26005544	2026	OTHER PROFESSIONAL SERVICES	$63,195.00	CIVIL SOLUTIONS ASSOCIATES, INC.	DW SUPPORT OPERATIONS	SPECIAL OBSERVATIONS & TESTING - RR 24-173
26005637	2026	KISTA PRINCIPAL ON DEBT	$1,376,415.37	ARGENT INSTITUTIONAL TRUST COMPANY	FINANCE DEPT.	KISTA PAYMENTS MARCH 1, 2026
26005775	2026	TUITION TO KY AGENCY	$43,500.00	NORTHERN KENTUCKY UNIVERSITY	DW REGUKLAR INSTRUCTION	YSA TUITION -DIXIE, SCOTT, SK STUDENTS
26005777	2026	AR EN SVCS; OTHER PRF SVS	$81,121.74	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - RY 25-354
26005778	2026	AR EN SVCS	$204,996.00	EMBOSS DESIGN , PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - TM 26-253
26005859	2026	SUPPLIES-TECH RELATED DEVICES	$146,331.35	AVI SYSTEMS, INC.	TECHNOLOGY	SMARTBOARDS WITH INSTALLATION-WT, HN, DX, WD, FW, SVA, RR
26005972	2026	FURNITURE & FIXTURES	$75,379.00	TOM SEXTON & ASSOCIATES, INC.	R.C. HINSDALE	RCH PHASE 2 - MEDIA CENTER FURNITURE