Report of Purchases Over $40,000.00
Approved by the Superintendent/Designees
from 7/01/2026-07/24/2026

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
27000009	2027	LEASE COMP.	$481,169.00	TRAFERA HOLDINGS LLC	TECHNOLOGY	HS CHROME BOOK LEASE 26/27 (3800 UNITS)
27000013	2027	LEASE COMP.	$40,097.00	TRAFERA HOLDINGS LLC	TECHNOLOGY	SECURITY DEPOSIT FOR LEASE 26/27 HS LEASE
27000014	2027	SOFTWARE	$174,319.06	FRONTLINE TECHNOLOGIES GROUP, LLC	HUMAN RESOURCES	ANNUAL RENEWAL FEE FOR 2027 FY
27000015	2027	SOFTWARE	$44,772.74	NAVIGATE 360, LLC	SUPERINTENDENT'S OFFICE - STUDENT SAFETY	SOFTWARE RENEWAL-THREAT ASSESS. & EMERG. MGMT
27000017	2027	LEGAL SVC	$96,300.00	DETERS, FICHNER & WILLIAMS, PLLC	SUPERINTENDENT'S OFFICE	LEGAL SERVICES
27000013	2027	SOFTWARE	$54,552.65	INCIDENT IQ, LLC	TECHNOLOGY	ANNUAL HELPDESK/TICKETING/ASSEST MANAGEMENT
27000026	2027	SOFTWARE	$110,720.00	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	DESMOS MATH
27000080	2027	TECH DIVICE	$388,575.00	SJN DATA CENTER, LLC	TECHNOLOGY	26/27 COHORT 1 TEACHER REPLACEMENT PER QUOTE 94976
27000100	2027	SOFTWARE	$133,146.20	INFINITE CAMPUS, INC	DW STUDENT SERVICES	INFINITE CAMPUS SCHOOL RENEWALS
27000102	2027	LEASE COMP.	$248,996.00	TRAFERA HOLDINGS LLC	TECHNOLOGY	LEASE 3 PAYMENT 2 OF 4 MIDDLE SCHOOL CHROMEBOOKS
27000116	2027	SOFTWARE	$54,893.34	CDW COMPUTER CENTERS	TECHNOLOGY	CROWDSTRIKE SOFTWARE YEAR 1 OF 3 PER QUOTE
27000119	2027	SOFTWARE	$69,260.98	INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	MICROSOFT RENEWAL YEAR 2 OF 3 PER ATTACHED QUOTE
27000134	2027	SOFTWARE	$64,807.33	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	CKLA STUDENT LICENSES - YEAR 3 FINAL PAYMENT

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27000149	2027	SOFTWARE	$447,363.00	TRAFERA HOLDINGS LLC	TECHNOLOGY	LEASE 1 & 2 ELEMENTARY CHROMEBOOKS
27000161	2027	LEASE COMP.	$98,991.41	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION	INTRO TO LIT. 6-8, CURRICULUM SOFTWARE
27000162	2027	SOFTWARE	$165,048.08	POWERSCHOOL CORPORATION	DW REGULAR INSTRUCTION	ANNUAL SUBSCRIPTION SCHOOLOGY & PERF MATTERS
27000164	2027	SOFTWARE	$171,130.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION	MAP TESTS
27000166	2027	SOFTWARE	$93,359.20	IMAGINE LEARNING, LLC	DW REGULAR INSTRUCTION	EDGENUITY SUBSCRIPTION
27000180	2027	PHONE	$108,341.00	GOTO COMMUNICATIONS, INC.	SUPERINTENDENT'S OFFICE	DW VOIP PHONE SERVICE - FY 2027
27000208	2027	GRP LIAB. INS., PROP INS., FLEET INS.	$1,246,107.00	ASSUREDPARTNERS CAPITAL, INC.	DW SUPPORT OPERATIONS	PROPERTY & LIABILITY INSURANCE FY 2027
27000251	2027	DIESEL	$125,000.00	MANSFIELD SERVICE PARTNERS, LLC	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SOC
27000252	2027	DIESEL	$60,000.00	MANSFIELD SERVICE PARTNERS, LLC	BUS GARAGE MAINTENANCE	MOBILE FLEET FUELING SERVICE FOR C/S LOT
27000208	2027	WRK COMP INS.	$282,158.73	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	DW SUPPORT OPERATIONS	WORKERS COMP INS PREMIUM FY 2027
27000275	2027	SOFTWARE	$40,000.00	TRACK STAR INTERNATIONAL, INC.	BUS GARAGE MAINTENANCE	MONTHLY AVL SERVICE FEE FOR FISCAL YEAR 2026-2027
27000277	2027	SOFTWARE	$55,640.40	TYLER TECHNOLOGIES, INC.	FINANCE DEPARTMENT	MUNIS HOSTING FEES - FY 2027
27000325	2027	FURNITURE & FIXTURES	$48,934.80	SCHOOL SPECIALTY, LLC	WHITE'S TOWER-BUILDING MAINTENANCE	WT PHASE 2 - CLASSROOM CUBBIES
27000347	2027	CONSTRUCTION	$860,289.86	TREMCO WEATHERPROOFING TECH.	DW SUPPORT OPERATIONS	ROOFING MATERIALS - KE RENO 25-352
27000356	2027	FURNITURE & FIXTURES	$112,677.00	TOM SEXTON & ASSOCIATES, INC.	WHITE'S TOWER-BUILDING MAINTENANCE	WT - PHASE 2 CLASSROOM FURNITURE (11 ROOMS)
27000370	2027	CONSTRAUCTION	$337,000.00	O'ROURKE WRECKING COMPANY	DW SUPPORT OPERATIONS	DEMO PATTON BUILDING, BID #27-DEMP-27

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27000516	2027	FOOD	$40,000.00	CREATION GARDENS, INC.	BG FOOD SERVICE	CREATION GARDENS FFVP
27000553	2027	FURNITURE & FIXTURES	$68,133.00	TOM SEXTON & ASSOCIATES, INC.	TM BUILDING MAINT.	PHASE 2 CLASSROOM FURNITURE - TM
27000562	2027	KISTA INTERSET ON DEBT	$98,994.22	ARGENT INSTITUTIONAL TRUST COMPANY	FINANCE DEPARTMENT	KISTA BUS PAYMENTS DUE 9-1-2026
27000600	2027	CONTRACT GROUNDS SERVICES	$46,879.30	KEVIN ALTON	DISTRICT WIDE MAINTENANCE	FALL MOWING/BH - BG, TF, JAC, PI, SC, WD, RY WT
27000609	2027	SANITATION SERVICE	$110,710.00	BEST WAY DISPOSAL	DISTRICT WIDE BLDG OPERATIONS	WASTE REMOVAL SERVICES - DW FY 2027
27000611	2027	FOOD	$162,200.00	SYSCO CINCINNATI, LLC	BEECHGROVE FOOD SERVICE	SYSCO BLANKET-BG