

Report of Purchases Over \$50,000.00
Approved by the Superintendent/Designees
from 7/24/2026-08/28/2026

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>27000339</u>	2027	ENEMPLOYMENT	\$135,000.00	KENTUCKY SCHOOL BOARDS INSURANCE TR	FINANCE DEPT.	FY27 UNEMPLOYMENT PAYMENTS
<u>27000894</u>	2027	SOFTWARE	\$133,637.50	IXL LEARNING	DW REGULAR INSTRUCTION	IXL SITE LICENSE
<u>27000954</u>	2027	COMPUTERS AND RELATED EQUIPMENT	\$208,581.00	AVI SYSTEMS, INC.	TECHNOLOGY	SMARTBOARDS-WT, RY, KN, AND TM,
<u>27001201</u>	2027	PRINCIPAL ON BONDS; INTEREST ON LEASES & LT LOANS	\$1,036,575.00	ARGENT INSTITUTIONAL TRUST COMPANY	FINANCE DEPT.	BOND INTEREST & PRINCIPAL SERIES 2015A
<u>27001383</u>	2027	OTHER PROFESSIONAL SERVICES	\$80,000.00	HEARING, SPEECH & DEAF CENTER OF GREATER CINCINNAT	DW SPECIAL EDUCATION	EDUCATIONAL INTERPRETERS
<u>27001580</u>	2027	OTHER PROFESSIONAL SERVICES	\$79,738.98	LANDSCAPE STRUCTURES INC	DW SUPPORT OPERATIONS	RR PLAYGROUND EQUIPMENT BG#24173
<u>27001684</u>	2027	INTEREST ON LEASES & LT LOANS	\$221,190.87	U.S. BANK TRUST SERVICES	FINANCE DEPT.	BOND INTEREST & PRINCIPAL SERIES 2017B & 2018
<u>27001685</u>	2027	PRINCIPAL ON BONDS; INTEREST ON LEASES & LT LOANS	\$1,246,444.52	ARGENT INSTITUTIONAL TRUST COMPANY	FINANCE DEPT.	INTEREST & PRINC - SERIES 2015B & 2016