# Report of Purchases Over $50,000.00
# Approved by the Superintendent/Designees
## from 9/28/2026-10/23/2026

| PO Number | Fiscal Year | Description | Total Amount | Vendor Name | Department | Description of Purchase |
|---|---|---|---|---|---|---|
| 27002755 | 2027 | DIESEL FUEL | $60,000.00 | MANSFIELD SERVICE PARTNERS, LLC | BUS GARAGE | MOBILE FLEET FUELING FOR C/S BUS LOT |
| 27002795 | 2027 | DIESEL FUEL | $125,000.00 | MANSFIELD SERVICE PARTNERS, LLC | BUS GARAGE | DIESEL FOR SOC |
| 27002981 | 2027 | PROFESSIONAL SERVICES | $100,000.00 | NORTHERN KENTUCKY SERVICES FOR THE DEAF | DW SPECIAL INSTRUCTION | 3RD PARTY DHHS SERVICES |
| 27002992 | 2027 | SECURITY SERVICES | $187,112.64 | KENTON COUNTY SHERIFF'S DEPARTMENT | DW SUPPORT OPERATIONS | SRO'S - SC, WD, TM, FW |
| 27002993 | 2027 | SECURITY SERVICES | $233,890.80 | CITY OF INDEPENDENCE | DW SUPPORT OPERATIONS | SRO'S - SVA, KE, BG, SK |
| 27003028 | 2027 | SECURITY SERVICES | $187,112.64 | CITY OF EDGEWOOD | DW SUPPORT OPERATIONS | SRO'S - TF, JAC, RCH, DIX |
| 27003184 | 2027 | SECURITY SERVICES | $187,112.64 | KENTON COUNTY FISCAL COURT | DW SUPPORT OPERATIONS | SRO'S - PI, TW, WT, RY |
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