## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 03/28/2022- 04/22/2022

ļ-			Ī			
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22008310	2022	DIESEL FUEL	100.000.00	R.D. HOLDER OIL	BUS GARAGE MAINTENANCE-GF	DIESEL FUEL FOR SK, SVA, AND TW BUS LOTS
22008856	2022	IGNITE MOU	\$415,162.50	BOONE COUNTY BOARD OF EDUCATION	FINANCE DEPT.	2022 IGNITE MOU CONTRACT- PAYROLL THRU 12/2021 & PARTIAL BUDGET PAYMENT
				· · · · · · · · · · · · · · · · · · ·		
				A A A	,	
					,	
					***************************************	