## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 11/23/2022- 12/20/2022

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>23004512</u>	2023	VEHICLES	\$60,000.00	NORTHGATE LINCOLN- MERCURY, INC.	SUPERINTENDENT'S OFFICE	DISTRICT VEHICLE FOR TECHNOLOGY, 2022 FORD F- 150 LIGHTNING, SUPERCREW PRO 4WD
23004699	2023	OTHER PROFESSIONAL SERVICES	\$110,000.00	UPSPRING	SUPERINTENDENT'S OFFICE	BLANKET PO FOR PROGRAM SERVICES FOR MCKINNEY VENTO STUDENTS AND FAMILIES-2022-2023 & 2023- 2024 SCHOOL YEARS
23004704	2023	COMPUTERS	\$35,525.16	SJN DATA CENTER, LLC	DIXIE HEIGHTS REGULAR INSTR	COMPUTER LAB FOR CTE CLASSROOMS-33 COMPUTERS, MONITORS AND STANDS
23004729	2023	TECHNOLOGY	\$43,047.18	XELLO, INC.	CENTRAL OFFICE	XELLO SCHOOL LICENSE ORDER FOR HS AND MS
23004966	2023	COMPUTERS	\$35,313.50	CREATIVE IMAGES TECHNOLOGIES	TECHNOLOGY	10 SMART BOARDS WITH CARTS AND INSTALLATION FOR RYLAND AND WHITE'S TOWER
<u>23005061</u>	2023	OTHER PROFESSIONAL SERVICES	\$47,400.00	MEBS HOLDINGS INC.	TWENHOFEL REGULAR INSTRUCTION	SCHOOL BASED COUNSELING SERVICES FOR STUDENTS
23005084	2023	DIESEL	\$125,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR THE SK, SVA AND TW BUS LOTS