## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 01/30/2023- 02/24/2023

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>23005966</u>	2023	COMPUTERS & RELATED EQUIPMENT	\$70,920.50	CREATIVE IMAGE TECHNOLOGIES	J.A. CAYWOOD ELEMENTARY	23 SMART BOARDS WITH INSTALLATION
<u>23005977</u>	2023	PROFESSIONAL SERVICES	\$40,000.00	AFFORDABLE LANGUAGE SERVICES LTD	DISTRICT WIDE SPECIAL INSTRUCTION	OPEN PO FOR INTERPRETING SERVICES FOR REMAINDER OF FY 2023
<u>23005984</u>	2023	COMPUTERS & RELATED EQUIPMENT	\$109,171.81	AVANT COMMUNICATIONS AND TECHNOLOGY, LLC	DISTRICT WIDE MAINTENANCE	INTERCOM REPLACEMENTS FOR DIXIE, SVA AND RR
<u>23006157</u>	2023	TESTS	\$30,464.00	NCS PEARSON,INC.	DISTRICT WIDE SPECIAL INSTRUCTION	DALS-SCHOOL COMPLETE ASSESSMENTS ADDITIONAL TESTS WITHIN THE SOFTWARE-QTY 1904
<u>23006240</u>	2023	COMPUTERS & RELATED EQUIPMENT	\$42,384.70	AVANT COMMUNICATION AND TECHNOLOGY, LLC	DISTRICT WIDE MAINTENANCE	INTERCOM & CLOCK REPLACEMENTS FOR WT
<u>23006296</u>	2023	DIESEL FUEL	\$125,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SK, TW AND SVA BUS LOTS
<u>23006481</u>	2023	SNOW REMOVAL	\$51,450.00	MP SERVICES, LLC	DISTRICT WIDE MAINTENANCE	SNOW REMOVAL AND SALT FOR SCHOOLS ON 01/22/2023, 01/27/2023 AND 01/31/2023
<u>23006572</u>	2023	OTHER PROFESSIONAL SERVICES	\$33,975.00	MEBS HOLDINGS INC.	TWENHOFEL MIDDLE SCHOOL	SCHOOL BASE COUNSELING FOR STUDENTS
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