Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 03/27/2023-04/21/2023						
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
23007608	2023	BOND PRIN, L&L INT	\$467,956.46	U.S. BANK TRUST SERVICES	FINANCE DEPARTMENT	BOND PRINCIPAL & INTEREST SERIES 2017B & 2020
23007689	2023	SUPP BOOKS	\$779,752.84	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	CKLA TEACHER KITS & STUDENT LICENSES
23007694	2023	SUPP TECH	\$98,991.41	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	DW REGULAR INSTRUCTION	INTRO LIT 6-8 DIGITAL STUDENT LICENSES
23007695	2023	SUPP TECH	\$286,374.75	MAGRAW-HILL EDUCATION, INC.	DW REGULAR INSTRUCTION	STUDY SYNC 5-YEAR STUDENT LICENSES
23007696	2023	SUPP TECH	\$244,055.00	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	DESMOS MATH STUDENT LICENSES
23007729	2023	BOND PRIN, L&L INT	\$424,341.02	THE BANK OF NEW YORK MELLON TRUST COMPANY	FINANCE DEPARTMENT	PRINCIPAL & INTEREST-BOND SERIES 2013B
23007761	2023	LAND & IMPROVEMENTS	\$588,441.05	ACG SANCTUARY LLC	DISTRICT WIDE BUILDING OPERATIONS	PROPERTY PURCHASE NEXT TO RIVER RIDGE
23007774	2023	BOND PRIN, L&L INT	\$352,685.02	U.S. BANK TRUST SERVICES	FINANCE DEPARTMENT	BOND PRINCIPAL & INTEREST SERIES 2020
23007775	2023	BOND PRIN, L&L INT	\$1,089,612.63	HUNTINGTON NATIONAL BANK	FINANCE DEPARTMENT	BOND PRINCIPAL & INTEREST SERIES 2017E
23007881	2023	SUPP TECH	\$71,357.00	CREATIVE IMAGE TECHNOLOGIES	SUMMIT VIEW ACADEMY	22 SMARTBOARDS WITH INSTALLATION
23008042	2023	COMPUTERS	\$48,279.95	APPLE	SIMON KENTON	35 MACBOOKS WITH CHARGING CART
23008192	2023	DIESEL FUEL	\$125,000.00	R. D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR THE SK, TW AND SVA BUS LOTS