Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 04/24/2023-05/24/2023

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
23008372	2023	PRINCIPAL & INTEREST	\$313,940.63	U.S. BANK TRUST SERVICES	FINANCE	PRINCIPAL & INTEREST ON BOND SERIES 2021
23008373	2023	PRINCIPAL & INTEREST	\$3,783,777.90	THE HUNTINGTON NATIONAL BANK	FINANCE	PRINCIPAL & INTEREST ON BOND SERIES 2012
23008517	2023	SUPP-TECH	\$36,334.57	AVANT COMMUNICATION AND TECHNOLOGY, LLC	DIXIE HEIGHTS HIGH SCHOOL	AUDITORIUM UPGRADES
23008659	2023	COMPUTERS	\$439,195.35	SJN DATA CENTER	TECHNOLOGY	DELL LATITUDE 5540 LAPTOR COMPUTERS FOR BEECHGROVE & SIMON KENTON, QTY 345
23008708	2023	COMPUTERS	\$68,466.50	CREATIVE IMAGE TECHNOLOGIES	WHITE'S TOWER ELMENTARY SCHOOL	SMARTBOARDS WITH INSTALLATION, QTY 19
23008772	2023	SUPPLEMENTARY BOOKS/STUDY GUIDES	\$154,262.88	AMPLIFY EDUCATION, INC.	DW REGULAR INSTRUCTION	SPECIAL EDUCATION CURRICULUM KITS
23008773	2023	VEHICLES	\$172,502.00	JEFF WYLER FT. THOMAS INC.	DISTRICT WIDE BUILDING OPERATIONS	RAM 2500 TRUCKS, QTY 3
23009010	2023	TESTS, GENERAL SUPPLIES, ETC.	\$33,780.75	BOONE COUNTY BOARD OF EDUCATION	FINÂNCE	IGNITE INSTRUCTION INVOICES-ESSER II FUNDS