## Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 11/22/2023-12/15/2023

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
24004575	2024	DIESEL FUEL	\$125,000.00	R.D.HOLDER COMPANY, INC.	BUS GARAGE	DIESEL FUEL FOR THE SK AND SVA BUS LOTS
<u>24004799</u>	2024	COMPUTERS	\$64,259.58	SJN DATA CENTER, LLC	DIXIE	QTY 33, MOBILE WORKSTATIONS FOR THE BUSINESS DEPT.
<u>24005048</u>	2024	PROFESSIONAL SERVICES	\$50,000.00	JULIE STAVA	DISTRICT WIDE SPECIAL INSTRUCTION	PSYCHOLOGICAL SERVICES- BLANKET FOR FY 2024