Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 3/25/2024-4/26/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
24007616	2024	MACHINERY/EQUIP. NONINSTRUCTIONAL	\$119,691.21	C&T DESIGN & EQUIPMENT COMPANY	TAYLOR MILL FOOD SERVICE	SERVING LINES A & B
24007877	2024	DIESEL	\$125,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE	DIESEL FUEL FOR SVA & SK BUS LOTS
24008123	2024	ARCHITECTURE & ENGINEERING, PROFESSIONAL SERVICES	\$153,708.96	PCA ARCHITECTURE PSC	DISTRICT WIDE BLDG OPERATIONS	ARCHITCTURAL EXPENSES-BG 24 084-NEW CO
24008150	2024	COMPUTERS	\$64,723.65	AVANT COMMUNICATION AND TECHNOLOGY, LLC	DIXIE	DIXIE VIDEO WALL
24008154	2024	PROFESSIONAL SERVICES	\$45,364.00	GEOTECHNOLOGY, INC.	DISTRICT WIDE BLDG OPERATIONS	ADDITIONAL WORK BG-23-173 SUPPORT OPERATIONS CENTER
24008215	2024	INTEREST	\$310,790.63	US BANK ST. PAUL	FINANCE	INTEREST DUE ON 2021 BONDS
24008216	2024	PRINCIPAL & INTEREST	\$3,830,032.25	HUNTINGTON NATIONAL BANK	FINANCE	BOND PRINCIPAL & INTEREST 2012R SERIES
24008252	2024	DIESEL	\$125,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE	DIESEL FUEL FOR SVA & SK BUS LOTS
24008253	2024	DIESEL	\$50,000.00	UNITED DAIRY FARMERS, INC.	BUS GARAGE	DIESEL FUEL FOR CRESCENT SPRINGS BUS LOT
24008349	2024	COMPUTERS	\$50,302.00	CREATIVE IMAGE TECHNOLOGIES	BEECHGROVE	SMARTBOARDS WITH MOUNTS AND INSTALLATION-QTY 14
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