Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 4/29/2024-5/23/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
24008587	2024	COMPUTERS	\$40,015.95	APPLE	SIMON KENTON	MACBOOK AIR LAPTOPS-QTY 32 WITH BRETFORD CHARGING CART
24008698	2024	CONSTRUCTION SERVICES	\$167,574.00	SHAW CONTRACT FLOORING SERVICES, INC.	DISTRICT WIDE BUILDING OPERATIONS	SYNTHETIC TURF-SCOTT PHASE \
<u>24008699</u>	2024	CONSTRUCTION SERVICES	\$70,745.00	SCHMITZ, LLC	DISTRICT WIDE BUILDING OPERATIONS	NEW FOOTBALL FIELD PAD- SCOTT PHASE V
24008712	2024	OTHER PF SVS	\$103,700.00	FACILITY COMMISSIONING GROUP	DISTRICT WIDE BUILDING OPERATIONS	FACILITY COMMISSIONING SERVICES - BG 24-084 NEW CO
24008713	2024	OTHER PF SVS	\$61,881.00	GEOTECHNOLOGY, INC.	DISTRICT WIDE BUILDING OPERATIONS	SPECIAL INSPECTIONS - BG 24- 084 - NEW CO