Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 9/30/2024-10/25/2024						
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>25003163</u>	2025	SUPP-TECH	\$46,171.26	STRUCTURED CABLING SYSTEMS	DW TECHNOLOGY	TECHNOLOGY - PROX CARDS FOR ID BADGES
25003430	2025	BOND PRIN; L&L INT	\$635,790.63	U.S. BANK SERVICES	FINANCE	BOND PRINC & INTEREST - SERIES 2021
<u>25003603</u>	2025	TESTS	\$41,800.00	ACT, INC.	DISTRICT WIDE REGULAR INSTRUCTION	10TH GRADE ACT EXAMS
<u>25003512</u>	2025	SOFTWARE	\$101,376.00	IMAGINE LEARNING, LLC	DISTRICT WIDE REGULAR INSTRUCTION	EDGENUITY SITE LICENSES, 8/2024 - 7/2025
<u>25003752</u>	2025	DIESEL	\$125,000.00	R.D. HOLDER OIL COMPANY, INC.	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR SVA, SK