## Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 10/28/2024-11/20/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
25004008	2025	FURNITURE	\$111,013.54	JSI/MUNSON BUSINESS INTERIORS	SUPPORT OPERATIONS	FURNITURE-DESIGN, DELIVERY, AND INSTALLATION FOR THE NEW SUPPORT OPERATIONS CENTER
25004022	2025	DIESEL	\$50,000.00	UNITED DAIRY FARMERS, INC.	BUS GARAGE	DIESEL FUEL FOR THE CS LOT
25004170	2025	TECHNOLOGY DEVICE	\$90,014.95	STRUCTURED CABLING SYSTEMS	TECHNOLOGY	DW TECHNOLOGY - DOOR STATION INTERCOM
<u>25004176</u>	2025	PROFESSIONAL SERVICES	\$58,387.00	M&M SERVICE STATION EQUIPMENT SPECIALIST	DISTRICT WIDE BUILDING OPERATIONS	REMOVAL OF UNDERGROUND FUEL TANKS - RCH
25004235	2025	SOFTWARE	\$70,500.00	SIEMENS INDUSTRY, INC.	FT WRIGHT BUILDING MAINTENANCE	FW-HVAC - BMS SYSTEM REPLACEMENT
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