Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 4/25/2025-5/22/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
25008446	2025	COMPUTER LEASE	\$269,746.00	TRAFERA HOLDINGS	TECHNOLOGY	CHROMEBOOK LEASE
25008540	2025	SOFTWARE	\$555,620.00	AMPLIFY EDUCATION, INC.	DW REGUALR INSTRUCTION	MATH HQIR LICENSES 2025 2030 PYMT #1
<u>25008663</u>	2025	NONINSTRUCTIONAL EQUIPMENT	\$83,675.02	C & T DESIGN & EQUIPMENT COMPANY	CENTRAL OFFICE FOOD SERVICE	COMBI OVENS-KN, RR, TM