Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 09/29/2025-10/24/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
26003195	2026	COMPUTERS	\$46,091.74	AVI SYSTEMS, INC.	TECHNOLOGY	PHASE 1 SMARTBOARDS- HINSDALE
26003235	2026	COMPUTERS	\$82,311.68	SJN DATA CENTER, LLC	TECHNOLOGY	CO NETWORK- SWITCH/WIFI
26003237	2026	L&L INT.	\$193,551.44	U.S. BANK TRUST SERVICES	FINANCE DEPT.	INTEREST ON BONDS - SERIES 2020R & 2020
26003238	2026	L&L INT.	\$75,073.43	THE BANK OF NEW YORK MELLON TRUST COMPANY	FINANCE DEPT.	BOND INTEREST DUE - SERIES 2013B
26003277	2026	L&L INT.	\$230,620.76	ARGENT INSTITUTIONAL TRUST COMPANY	FINANCE DEPT.	INTEREST ON BONDS - SERIES 2013B & 2017E
26003433	2026	OTHER PF SVS	\$54,965.00	FACILITY COMMISIONING GROUP	DW SUPPORT OPERATIONS	WHITES TOWER FACILITY COMMISSIONING
26003486	2026	ARCH. & ENGINERRING SVCS; OTHER PROF. SVCS	\$274,277.22	PCA ARCHITECTURE PSC	DW SUPPORT OPERATIONS	ARCHITECTURAL SERVICES - RYI HINSD,WT, KENTON,PIN, 2026 PROJECTS
26003518	2026	BOND PRINCIPAL; INTEREST ON LEASES & LT LOANS	\$2,126,765.97	U.S. BANK TRUST SERVICES	FINANCE DEPT.	PRINCIPAL & INTEREST DUE ON SERIES 2021 & 2025 BOND