

Vendor Name		Amount
8/16/2022 E.Norman Security System	Video security surveillance system	\$110,239.05
8/16/2022 Morrow Brothers Ford	Pickup truck	\$50,960.00
10/18/2022 FGM Architects	Architect fees for design of Euclid and Indian Grove contruction proj	\$881,888.00
1/17/2023 CDW Computer Centers	325 Acer C733 Chromebooks	\$62,931.17
2/21/2023 Marco Products	Five year copier lease contract	\$94,545.00
2/21/2023 RB Construction	Euclid roofiing	\$890,000.00
2/21/2023 Crowther Roofing and Sheet Metal	Euclid roofiing	\$2,900,000.00
2/21/2023 Nicholas Construction	construction manager	\$260,481.00
2/21/2023 E2 Services	E-rate network switches and components	\$64,027.69
3/21/2023 Great Minds and Math Learning Center	Math adoption for 22/23	\$130,080.14
3/21/2023 Great Minds and Math Learning Center	Math adoption for 23/24	\$131,631.67
5/16/2023 Kay-Twelve	RTMS LRC Furniture	\$163,161.93
5/16/2023 Kay-Twelve	Pilot classroom furniture	\$37,405.00
6/20/2023 Accident Fund	Worker's Comp Insurance	\$41,351.00
6/20/2023 CLIC	Property/Casualty/Liability/Student Accident Insurance	\$111,188.00
6/20/2023 E2 Services	Managed Network Services and Backup	\$78,372.00
6/20/2023 Forward Edge	Managed Security Services Provider	\$45,818.00
6/20/2023 CDW	Microsoft Licensing	\$25,347.73
		\$6,079,427.38