Report of Purchases Over $20,000.00
Approved by the Superintendent/Designees
from 03/01/19 - 04/26/19

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
19009788	2019	HVAC REPAIR/MAIN - TF	$24,053.00	PECK, HANNAFORD & BRIGGS	TURKEY FOOT MAINTENANCE - GF	TF Gym HVAC Repair
19009604	2019	GROEN TILTING KETTLE - (	$25,184.30	MANNING BROTHERS FOOD EQUIPMENT, INC.	SUMMIT VIEW FOOD SERVICE	SVA Kettle Replacement
19009547	2019	AP TESTING EXAMS	$44,250.00	COLLEGE ENTRANCE EXAMINATION BOARD	DIXIE HEIGHTS REG INSTR GF	Student AP Testing