

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 08/30/19- 09/26/19

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20003088	2020	SUPPLEMENTAL BOOKS	\$31,500.00	MAKE IT PLAIN CONSULTING	DW REGUALR INSTRUCTION	INCLUSIVE EXCELLENCE CONSULTING, TRAINING AND MATERIALS
20003173	2020	OTHER SUPPLIES - TECHNOLOGY RELATED	\$34,597.47	TYLER TECHNOLOGY	FINANCE	2019-2020 MUNIS HOSTING FEES
20003329	2020	OTHER PROFESSIONAL SERVICES	\$34,700.00	STROTHMAN+CO	FINANCE	2019 FINANCIAL AUDIT SERVICES