## Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 1/24/2020- 2/20/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20007689	2020	COMPUTERS & RELATED EQUIPMENT	\$422,228.62	EXTREME NETWORKS, INC.	TECHNOLOGY	SWITCHES & CORE CAT 2 E- RATE PROJECT