Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 3/27/2020- 4/24/2020						
PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
20009473	2020	PROFESSIONAL SEVICES	\$144,000.00	FACILITY COMMISSIONING GROUP	CENTRAL OFFICE MAINTENANCE	COMMISSIONING OF EQUIPMENT ASSOCIATED WITH SAFETY & SECURITY PROJECT