

**Report of Purchases Over \$30,000.00**  
**Approved by the Superintendent/Designees**  
**from 4/25/2020- 5/20/2020**

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>20009999</u>	2020	CONSTRUCTION	\$58,270.00	PCA ARCHITECTURE, PSC	CENTRAL OFFICE MAINTENANCE	INV #18-034- 26CONSTRUCTION DOCUMENTS, BIDDING, PERMIT-SY SECURITY PROJECT
<u>20010131</u>	2020	TECHNOLOGY	\$36,973.20	CREATIVE IMAGE TECHNOLOGIES	TWENHOFEL REGULAR INSTRUCTION	PROJECTORS