

**Report of Purchases Over \$30,000.00**  
**Approved by the Superintendent/Designees**  
**from 5/21/2020- 6/25/2020**

<b>PO Number</b>	<b>Fiscal Year</b>	<b>Description</b>	<b>Total Amount</b>	<b>Vendor Name</b>	<b>Department</b>	<b>Description of Purchase</b>
<u>20010191</u>	2020	SUPPLEMENTARY BOOKS/STUDY GUIDES	\$71,434.58	LAKESHORE EQUIPMENT COMPANY	CENTRAL OFFICE	PRE-K PARTNERSHIP CURRICULUM
<u>20010276</u>	2020	FURNITURE	\$47,023.69	TOM SEXTON & ASSOCIATES	RIVER RIDGE MAINTENANCE	OFFICE FURNITURE
<u>20010279</u>	2020	FIXTURES	\$31,480.02	CBTS, LLC	CENTRAL OFFICE MAINTENANCE	OFFICE TELEPHONE SYSTEM
<u>20010299</u>	2020	CONSTRUCTION SERVICES- SERCURITY	\$785,590.14	MOREL INCORPRATED	MAINTENANCE SHOP OPERATIONS	APPLICATION #3, PROJECT #2002