Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 1/23/2021- 2/19/2020

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21005497</u>	2021	CONSTRUCTION	\$92,911.25	MOREL INCORPORATED	DISTRICT WIDE MAINTENANCE	APPLICATION #11, PROJECT #2002
21005570	2021	ARCHITECTURE & ENGINEERING	\$97,756.56	PCA ARCHITECTURE	DISTRICT WIDE BUILDING OPERATIONS	SCHEMATIC DESIGN
				-		