

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 04/26/2021- 05/28/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21007675</u>	2021	COMPUTERS	\$90,253.00	SJN DATA CENTER, LLC	SK REGULAR INSTR. GF	QTY. 340 DELL CHROMEBOOKS WITH WARRANTY AND GOOGLE CHROME LICENSE
<u>21007740</u>	2021	COMPUTERS	\$180,859.16	SJN DATA CENTER, LLC	TECHNOLOGY	QTY. 199 DELL LATITUDE LAPTOPS 5520 XCTO
<u>21007882</u>	2021	CONSTRUCTION SERVICES	\$178,871.70	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APPLICATION #13 SAFETY & SECURITY
<u>21007977</u>	2021	ARCHITECTURE & DESIGN	\$40,817.95	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	SCHEMATIC DESIGN, DESIGN DEVELOPMENT, & CONSTRUCTION DOCUMENTS FOR RCH
<u>21007978</u>	2021	ARCHITECTURE & DESIGN	\$121,453.15	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	DESIGN DEVELOPMENT, CONSTRUCTION DOCUMENTS, TM TRAFFIC STUDY, & NWP39
<u>21008206</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$30,245.60	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR RY
<u>21008208</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$50,403.81	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR BG
<u>21008209</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$54,748.16	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR PINER
<u>21008210</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$41,085.54	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR WT

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>21008211</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$92,365.21	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR RCH
<u>21008212</u>	2021	ARCHITECTURE & ENGINEERING SERVICES	\$81,382.40	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES FOR SC V
<u>21008213</u>	2021	CONSTRUCTION SERVICES	\$103,091.75	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APPLICATION #14 SAFETY & SECURITY