

Report of Purchases Over \$30,000.00
Approved by the Superintendent/Designees
from 05/31/2021- 06/25/2021

| PO Number | Fiscal Year | Description | Total Amount | Vendor Name | Department | Description of Purchase |
|------------------|--------------------|------------------------|---------------------|-----------------------|-------------------------------|-----------------------------------|
| <u>21008406</u> | 2021 | OTHER EQUIPMENT | \$146,056.80 | TOUCHPOINT INDUSTRIES | FINANCE DEPARTMENT | 38 TOUCHPOINT STANDARD TIMECLOCKS |
| <u>21008389</u> | 2021 | ARCHITECTURAL SERVICES | \$75,065.56 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | ARCHITECTURAL SERVICES-SCOTT |
| <u>21008441</u> | 2021 | ARCHITECTURAL SERVICES | \$78,944.26 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | ARCHITECTURAL SERVICES-RCH |
| <u>21008442</u> | 2021 | ARCHITECTURAL SERVICES | \$53,413.43 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | ARCHITECTURAL SERVICES-PINER |
| <u>21008445</u> | 2021 | ARCHITECTURAL SERVICES | \$48,260.79 | PCA ARCHITECTURE PSC | DISTRICT WIDE BLDG OPERATIONS | ARCHITECTURAL SERVICES-WT |
| <u>21008447</u> | 2021 | CONSTRUCTION SERVICES | \$86,362.67 | MOREL INCORPORATED | DISTRICT WIDE BLDG OPERATIONS | CONSTRUCTION PAY APP #15 |