Report of Purchases Over \$30,000.00 Approved by the Superintendent/Designees from 11/24/2021- 12/17/2021

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22005091	2022	DIESEL FUEL	\$100,000.00	R.D. HOLDER	BUS GARAGE MAINTENANCE	DIESEL FUEL-SK, SVA & TW BUS LOTS
22005155	2022	CONSTRUCTION SERVICES	\$203,709.60	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP #2-BG
22005291	2022	CONSTRUCTION SERVICES	\$163,598.40	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP #1-BG
22005335	2022	CONSTRUCTION SERVICES	\$2,885,453.00	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-BG ADD & RENOVATION
22005336	2022	CONSTRUCTION SERVICES	\$283,410.40	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP # 17 SAFETY & SECURITY PROJECT
22005337	2022	CONSTRUCTION SERVICES	\$4,368,195.00	CENTURY CONSTRUCTION	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-RYLAND ADD & RENOVATION
22005338	2022	CONSTRUCTION SERVICES	\$5,490,228.49	SCHRUDDE & ZIMMERMAN, INC.	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-PINER ADD & RENOVATION
22005339	2022	CONSTRUCTION SERVICES	\$4,247,216.41	GRAYBACH, LLC	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-WT ADD & RENOVATION
22005358	2022	BUILDING REPAIR/MAINTENANCE	\$39,910.50	ERWIN LINGG	BUILDING OPERATIONS & MAINTENANCE	SVA-SIDEWALK TRIP HAZARD REPAIR
22005363	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$33,574.11	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES- RCH ADD & RENOVATION
22005413	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$80,523.52	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-BG ADD
22005414	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$137,478.29	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-WT ADD
22005415	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$187,108.92	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-RY

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
22005416	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$158,618.32	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-PINER ADD & RENOVATION
22005455	2022	CONSTRUCTION SERVICES	\$90,000.00	GRAYBAR ELECTRIC CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	ELECTRIC SWITCH GEAR-RCH ADD & RENOVATION
22005457	2022	CONSTRUCTION SERVICES	\$38,887.00	RICHARDS ELECTRIC SUPPLY CO., INC.	DISTRICT WIDE BUILDING OPERATIONS	INTERIOR & EXTERIOR LIGHTING-RCH ADD & RENOVATION
22005458	2022	CONSTRUCTION SERVICES	\$34,500.00	MUELLER ROOFING DISTRIBUTORS, INC.	DISTRICT WIDE BUILDING OPERATIONS	ROOFING MATERIALS-RCH ADD & RENOVATION
22005461	2022	CONSTRUCTION SERVICES	\$55,350.00	ELITAIRE. INC.	DISTRICT WIDE BUILDING OPERATIONS	HVAC EQUIPMENT-RCH ADD & RENOVATION
22005462	2022	CONSTRUCTION SERVICES	\$123,474.00	BRECKINGRIDGE KITCHEN EQUIPMENT & DESIGN, INC.	DISTRICT WIDE BUILDING OPERATIONS	FOOD SERVICE EQUIPMENT- RCH ADD & RENOVATION
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