

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
<u>22005155</u>	2022	CONSTRUCTION SERVICES	\$203,709.60	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP #2-BG
<u>22005291</u>	2022	CONSTRUCTION SERVICES	\$163,598.40	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP #1-BG
<u>22005335</u>	2022	CONSTRUCTION SERVICES	\$2,885,453.00	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-BG ADD & RENOVATION
<u>22005336</u>	2022	CONSTRUCTION SERVICES	\$283,410.40	MOREL INCORPORATED	DISTRICT WIDE BUILDING OPERATIONS	PAY APP # 17 SAFETY & SECURITY PROJECT
<u>22005337</u>	2022	CONSTRUCTION SERVICES	\$4,368,195.00	CENTURY CONSTRUCTION	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-RYLAND ADD & RENOVATION
<u>22005338</u>	2022	CONSTRUCTION SERVICES	\$5,490,228.49	SCHRUDDE & ZIMMERMAN, INC.	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-PINER ADD & RENOVATION
<u>22005339</u>	2022	CONSTRUCTION SERVICES	\$4,247,216.41	GRAYBACH, LLC	DISTRICT WIDE BUILDING OPERATIONS	CONTRACT SUM-WT ADD & RENOVATION
<u>22005358</u>	2022	BUILDING REPAIR/MAINTENANCE	\$39,910.50	ERWIN LINGG	BUILDING OPERATIONS & MAINTENANCE	SVA-SIDEWALK TRIP HAZARD REPAIR
<u>22005363</u>	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$33,574.11	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	ARCHITECTURAL SERVICES-RCH ADD & RENOVATION
<u>22005413</u>	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$80,523.52	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-BG ADD
<u>22005414</u>	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$137,478.29	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-WT ADD
<u>22005415</u>	2022	ARCHITECTURAL & ENGINEERING SERVICES	\$187,108.92	PCA ARCHITECTURE PSC	DISTRICT WIDE BUILDING OPERATIONS	BALANCE OF ARCHITECTURAL SERVICES-RY

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