

Purchasing Report Purchases Valued over \$25,000 February 1, 2020 through February 29, 2020

Item	Vendor	Amount	Purchasing Authority	PO#	PO Approval Date
Hall designs and installation for WHB	Grounds For Play	33,988.66	Included in 2016-2017 Bond	K02939	8/31/2017
Annual financial audit	Hankins, Eastup, Deaton, Tonn & Seay	27,500.00	RFQ-19-01-0319; Board approved 5/20/2019	202225	2/23/2020