

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20210134	11/06/20	73005	Ricky James Harris	01	DIVERSITY/INCLUSION TRAINING	C	01-11-11-521-2000		1.00000	5,000.0000	5,000.00
									PO TOTAL:		5,000.00
20210136	11/11/20	34502	Harboe Architects, PC	01	ARCHITECTURAL DESIGN-CARNEGIE	O	16-11-11-601-2500	200103	1.00000	241,440.0000	241,440.00
									PO TOTAL:		241,440.00
20210137	11/16/20	12288	CDW Government Inc	01	BARRACUDA EMAIL PROTECTION	O	01-11-35-521-1200		1.00000	2,822.4000	2,822.40
				02	BARRACUDA EMAIL PROTECTION	O	02-11-35-521-1200		1.00000	2,822.4000	2,822.40
				03	BARRACUDA EMAIL PROTECTION	O	02-46-72-521-1200		1.00000	2,822.4000	2,822.40
				04	BARRACUDA EMAIL PROTECTION	O	08-11-11-521-1200		1.00000	940.8000	940.80
									PO TOTAL:		9,408.00
TOTAL ALL PO'S:											255,848.00