

**PURCHASE ORDERS OVER \$50,000
FOR MAY 2017**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17016183	CDW-G	\$78,072	SmartNet Renewal for 2017-2018	TCPN Contract #RI160201
17016710	Odessa College	\$117,805	Building Use Fees for Odessa Tech Early College High School	MOU Agreement
17016711	Odessa College	\$100,000	Tuition Fees for students attending OCTECHS	MOU Agreement
17017367	Vista Higher Learning	\$217,800	New Textbooks 9th thru 12th grade	Approved EMAT disbursement