

| PURCHASE ORDERS OVER \$50,000 | | | | |
|-------------------------------|------------------------------------|-----------|--|--|
| FOR JANUARY 2020 | | | | |
| PO # | VENDOR | AMOUNT | PURPOSE OF PURCHASE ORDER | APPROVAL PROCESS |
| 20007605 | International Assurance Insurance | \$360,411 | Long Term PO for Stop Loss Insurance Provider | RFP #19-20 Awarded Vendor per Dr. Muri |
| 20008230 | PBK Architects | \$188,400 | Professional Services for 19-20 Long Range MP/Facilities Project | Approved by Board |
| 20008380 | Region 18 Education Service Center | \$171,102 | TEKS Resource System for 2019-2020 | Interlocal Agreement |