

PURCHASE ORDERS OVER \$50,000 FOR SEPTEMBER 2018				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19002365	QA Roofing	\$498,500	Roof repair/replacement for Lamar EEC	Awarded vendor on Bid #18-03SI
19002366	QA Roofing	\$217,100	Roof repair/replacement for Print Shop	Awarded vendor on Bid #18-03SI
19002368	National Roof Central	\$704,650	Roof repair/replacement for Cavazos Elementary	Awarded vendor on Bid #18-04SI
19002369	National Roof Central	\$916,065	Roof repair/replacement for Frost Building	Awarded vendor on Bid #18-04SI
19002370	National Roof Central	\$953,450	Roof repair/replacement for Maintenance & Transportation	Awarded vendor on Bid #18-04SI
19002371	National Roof Central	\$767,825	Roof repair/replacement for NTO	Awarded vendor on Bid #18-04SI
19002567	Specialty Risk Underwriters	\$130,250	Student accident insurance	RFP #17-11 (renewal)
19002638	QA Roofing	\$374,900	Roof repair/replacement for Alternative Center	Awarded vendor on Bid #18-03SI
19003052	Renaissance Learning	\$150,074	Renaissance Learning Renewal for 2018-2019	BuyBoard Coop contract #487-15
19003376	College Entrance Exam Board	\$59,923	Long term PO for PSAT & NMSQT exams	Approved by board June 2018
19003378	Gynlyon Inc.	\$153,750	Odysseyware software renewal	Allied States Coop Contract #15-7190
19003609	Netsync Network Solutions	\$57,000	Content Keeper renewal 2018-2019	DIR Coop Contract #DIR-TSO-2542