

PURCHASE ORDERS OVER \$50,000**FOR OCTOBER 2018**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19004137	Apple Inc.	\$60,696	15-10 Pack of iPads for Hays Elementary	DIR Contract #DIR-TSO-3789
19004597	Crenshaw Consulting Group	\$56,820	Professional Fees for Lamar EEC Roof Replacement Project	Awarded RFQ #17-01 for Roof Consulting Services
19004599	Crenshaw Consulting Group	\$85,040	Professional Fees for Cavazos Roof Replacement Project	Awarded RFQ #17-01 for Roof Consulting Services
19004600	Crenshaw Consulting Group	\$106,928	Professional Fees for Frost Tech Roof Replacement Project	Awarded RFQ #17-01 for Roof Consulting Services
19004601	Crenshaw Consulting Group	\$134,700	Professional Fees for Maint & Trans Buildings Roof Replacement Project	Awarded RFQ #17-01 for Roof Consulting Services
19004602	Crenshaw Consulting Group	\$104,325	Professional Fees for New Tech Odessa Roof Replacement Project	Awarded RFQ #17-01 for Roof Consulting Services
19004999	CDW-G	\$55,965	39 Chromebook Laptop Carts for middle schools	TCPN Contract #R160201