

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19006299	Blue Star Bus Sales	\$108,350	One 2020 53 Passenger Lift Bus	BuyBoard Contract #549-17
19006306	LongHorn Bus Sales	\$676,146	Seven 2020 71 Passenger Buses	BuyBoard Contract #549-17
19006309	McGraw-Hill School Education	\$61,635	Phonics Supplemental Materials & Training	ECISD RFP #18-19
19006631	Ector County Elections Revenue	\$60,810	Expenses for TRE Election	TRE approved by board
19006639	International Assurance	\$356,400	Long Term PO for Stop Loss Insurance - Jan 2019 to June 2019	ECISD RFP #18-18