

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17014932	CDW-G	\$241,521	Microsoft Renewal for 2017-2018	TCPN Contract #R160201
17015611	CDW-G	\$67,407	277 Chromebooks for Cameron Elementary	TCPN Contract #R160201
17015731	ExerPlay, Inc.	\$99,949	Playground for Burleson Elementary	BuyBoard Contract #423-13
17015732	ExerPlay, Inc.	\$99,949	Playground for Dowling Elementary	BuyBoard Contract #423-13
17016061	CDW-G	\$79,072	305 Chromebooks for Murry Fly Elementary	TCPN Contract #R160201