

**PURCHASE ORDERS OVER \$50,000  
FOR NOVEMBER 2016**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17007824	Population + Survey Analysts	\$52,370	Demographic Update and Long Range Planning	Professional Services
17008033	Lead4ward LLC	\$97,000	Long Term PO for Training and Communications and Coordination	RFP #16-17
17008085	Teacher Created Materials	\$180,765	Classroom Library Custom Collection/PD Bundle for Grades K-4	BuyBoard Contract #449-14
17008402	LVR Carpet Center	\$291,119	Carpet replacement for Crockett MS	RFP #SI-03