

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17003607	Communities in School	\$105,000	Communities in School for OHS, Crockett MS, and Ector MS	Interlocal Agreement
17004112	Ector County Appraisal District	\$1,885,696	Appraisal service for 2016 appraisal and collections	Approved by Board in June 2016
17004158	CDW-G	\$74,997	100 Lenovo Think Pads for teachers	TCPN-ECISD Contract
17004198	Netsync Network Solutions	\$129,456	Switches & Wireless project for Goliad Elementary	DIR Contract #DIR-TSO-2542
17004631	Renaissance Learning Inc.	\$119,100	Accelerated Reading Software Renewal	TIPS/TAPS Contract #3071615
17004762	United Refrigeration	\$54,400	R-22 & R-410A bottles of refrigerant	Bid #16-09
17004817	CDW-G	\$95,612	400 Lenovo Student Chromebooks	TCPN-ECISD Contract
17004886	ExerPlay	\$102,799	Playground equipment for Gale Pond Alamo	BuyBoard Contract #423-13
17005167	Glynlyon, Inc.	\$160,750	Odysseyware Renewal for 2016-2017	Approved by Board in June 2016
17005274	Tyler Technologies, Inc.	\$357,000	Long Term PO for maintenance & support for MUNIS	Approved by Board in June 2016