

PURCHASE ORDERS OVER \$50,000

FOR NOVEMBER 2017

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18006224	CDW-G	\$66,185	250 Lenovo Chromebook for Pease Elementary	TCPN Contract #130733
18006298	United Concordia Insurance	\$117,215	Employee dental premiums for October	Awarded RFP