

**PURCHASE ORDERS OVER \$50,000****FOR MAY 2020**

<b>PO #</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE OF PURCHASE ORDER</b>	<b>APPROVAL PROCESS</b>
20012931	Achieve 3000 Inc.	\$78,010	Achieve 3000 Literacy Program for Ector MS	BuyBoard Contract #573-18
20012938	Officewise Furniture	\$55,295	Portable Classroom Furniture for 9 campuses	PACE Coop Contract #P00154
20013144	Extreme Exteriors Garden Center	\$81,749	Landscape Project for LBJ Elementary	RFP #20-01 Awarded Vendor
20013145	Extreme Exteriors Garden Center	\$64,790	Landscape Project for Murry Fly Elementary	RFP #20-01 Awarded Vendor
20013146	Extreme Exteriors Garden Center	\$61,672	Landscape Project for Ross Elementary	RFP #20-01 Awarded Vendor
20013180	Extreme Exteriors Garden Center	\$123,060	Landscape Project for Crockett MS	RFP #20-01 Awarded Vendor
20013181	Extreme Exteriors Garden Center	\$55,050	Landscape Project for OHS	RFP #20-01 Awarded Vendor
20013244	Extreme Exteriors Garden Center	\$76,212	Landscape Project for Bonham MS	RFP #20-01 Awarded Vendor
20013176	Williams Paving & Excavation	\$360,000	2020 Parking Lot Improvement Projects	Bid #20-07SI Awarded Vendor
20013196	Pearson Education	\$65,000	151 ELL Digital Courseware 8 year licenses	BuyBoard Contract #573-18
20013197	Pearson Education	\$132,800	377 ELL Digital Courseware 8 year licenses	BuyBoard Contract #573-18
20013222	Perfection Learning Corp.	\$321,564	596 Texas Connections Grade 9 Pre-AP Bundle Literature	BuyBoard Contract #531-17
20013223	Perfection Learning Corp.	\$148,718	Textbooks Digital Licenses for Various Subjects	BuyBoard Contract #531-17