

PURCHASE ORDERS OVER \$50,000**FOR NOVEMBER 2018**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19005404	Ector Success Academy Network	\$145,658	ESAN invoices #105 & #106 for FSP 1 and 2	Board approval for ESNA In-District Charter
19005668	CDW-G	\$77,500	300 Lenovo 100e Chromebooks for Crockett MS	TCPN Contract #R160201
19005754	Communities in School of the PB	\$210,000	Provide CIS Liaison at 10 schools	Board approved June 2018
19005926	Apple Inc	\$77,800	50 27-inch iMac's	DIR Contract #DIR-TSO-3789
19005975	Ector Success Academy Network	\$54,147	ESAN invoices for FSP 3	Board approval for ESNA In-District Charter
19006014	Blue Star Bus Sales	\$182,635	2019 46 Passenger Activity Bus	BuyBoard Contract #549-17