

**PURCHASE ORDERS OVER \$50,000**

**FOR AUGUST 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE OF PURCHASE ORDER</b>	<b>APPROVAL PROCESS</b>
19001223	School Specialty	\$107,108	Special Ed sensory equipment and supplies	TCPN Coop Contract #R141608
19001227	Atkins, Hollman, Jones	\$192,000	Long term PO for legal services	Approved by board June 2018
19001282	Stetson & Associates	\$67,500	Provide 25 days of on-site technical support for Special Ed	Allied States Coop Contract #15-7190
19001312	Grande Communications	\$239,500	Long term PO for internet services	DIR Coop Contract #DIR-TSO-2598
19001315	K-12 Management	\$435,000	LTS Stride annual student license	RFP #16-02 awarded vendor
19001356	N2 Learning	\$79,000	Leadership Visioning Institute year 4	Approved by board July 2018
19001361	AVID Center	\$70,812	AVID membership fees for elementary AVID program	Approved by board June 2018
19001371	Kronos Inc.	\$57,305	Long term PO for software maintenance & support for Kronos	U.S. Communities Coop Contract #14-JLR-003
19001389	Teacher Created Materials	\$97,999	Explore E-Book license	Allied States Coop Contract #15-7116
19001391	Siemens Industry Inc.	\$73,942	Long term PO for intrusion monitoring services for 2018-2019	Sourcwell Coop Contract #301517-SIE (NJPA)
19001427	Netsync Network Solutions	\$1,463,416	Category 2 MDF/IDF equipment replacement and labor	DIR Coop Contract #DIR-TSO-2542
19001473	Robert Bleisch	\$58,269	Compensation, reimbursement for travel and lodging	Interlocal agreement for new Ector Academy
19001561	Luber Bros Inc.	\$93,458	Wide range riding lawn mower & trailer	BuyBoard Coop Contract #529-17
19001577	Xerox Corporation	\$92,000	Long term PO for copy machines for 2018-2019	DIR Coop Contract #DIR-TSO-30431
19001592	Region 18 Education Center	\$339,995	Comprehensive Systematic Solutions Package	Approved by board July 2018
19001608	Shoppa's Material Handling	\$53,938	2 Toyota forklifts for Textbooks Department	BuyBoard Coop Contract #529-17
19001736	Blackboard Inc.	\$99,053	Parent Link renewal for 2018-2019	Allied States Coop Contract #15-7162
19001742	Eduphoria Inc.	\$203,640	Eduphoria Renewal for 2018-2019	Allied States Coop Contract #15-7190
19001773	Ector County Appraisal District	\$1,719,288	ECAD tax appraisal and collection services for 2018-2019	Approved by board June 2018
19001793	Istation	\$667,965	Istation reading and math software access for 2018-2020	Allied States Coop Contract #14-6694
19001819	Ector County Appraisal District	\$290,503	ECAD tax appraisal and collection services for 2018-2019	Approved by board June 2018
19001834	Thomas Crowe	\$135,000	Consulting Services from 09/01/2018 to 12/31/2018	Approved by board August 2018
19001836	Tyler Technologies	\$357,000	Long term PO for MUNIS support and maintenance for 2018-2019	RFP #12-014 awarded vendor
19001998	CDW-G	\$112,756	Smartnet Renewal for 2018-2019	TCPN Coop Contract #R160201
19002007	Johnson, Miller & Company	\$65,860	Financial statement audit fees for 2018-2019	Approved by board June 2018
19002076	Moak Casey & Associates	\$75,000	Legal services for Chapter 313 Legal-Oberon Solar Project	Professional legal services
19002483	Pearson Education	\$99,152	Phonics Supplemental materials & training	RFP #18-04 awarded vendor
19002541	Region 18 Education Center	\$375,950	Tailor-Made Platinum Services 3 year agreement	Approved by board July 2018
19002548	Teacher Created Materials	\$79,045	Algebra 1 Supplemental materials & training	RFP #18-12 awarded vendor