

**PURCHASE ORDERS OVER \$50,000
FOR OCTOBER 2017**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18004572	College Entrance Exam Board	\$64,198	Long Term PO for PSTA and NMSQT tests	Approved by Board in June
18004831	Region 18 Service Center	\$361,490	2017-2018 Comprehensive Systems Solutions (CCS)	Approved by Board in Aug/Interlocal Agreement
18005022	Apple, Inc.	\$69,862	30 iPad Packs for Hays Elementary	DIR Contract #DIR-TSO-3789
18005091	Region 18 Service Center	\$170,952	2017-2018 TEKS Resource System	Approved by Board in Aug/Interlocal Agreement
18005276	Longhorn Bus Sales	\$181,830	2 new 71 passenger buses	BuyBoard Contract #459-14
18005300	Vanco Insulation Inc.	\$67,372	Asbestos Abatement & Demolition Projects for 2 houses	Bid #17-12SI