

PURCHASE ORDERS OVER \$50,000

FOR MAY 2019

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19012651	Arthur Gallagher Risk Management	\$140,000	Property Insurance Consulting Fee	RFQ #19-001 Awarded Vendor
19013152	Pearson Education	\$1,265,813	2019-2020 ELAR 6-8 grade adoption	BuyBoard Contract #573-18
19013299	The HON Company	\$76,150	Administration conference rooms remodel project	NJPA Coop Contract #142208