

PURCHASE ORDERS OVER \$50,000				
FOR DECEMBER 2019				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20006992	Silsbee Ford	\$51,395	1 Ford F350 Truck for Maintenance	State of Texas Coop contract #IFB-304T-19-070A1
20007078	Control Technologies	\$51,206	Control Access System for Ross Elementary	BuyBoard Contract #552-17
20007107	Patricia DeBerry DBA DeBerry Group	\$80,000	Consulting Services for Crisis Communications	Approved by Board/Interlocal Agreement
20007123	Ector County Appraisal District	\$1,655,537	2020 Appraisal Services	Approved by Board
20007227	Lake Country Chevrolet	\$172,323	6 Chevrolet 1500 Series Silverado Trucks, 1 Chevrolet Series 2500 Van for Maint	HGAC Coop Contract #VE11-18
20007279	Vernier Software & Technology	\$171,900	90 TI-NAV-CX30 Navigators to be used with TI Calculators	BuyBoard Contract #579-19
20007415	Region 18 Education Service Center	\$291,700	Region 18 Tailor Made Platinum Services for 2019-2020	Approved by Board/Interlocal Agreement
20007569	BrightBytes Inc.	\$51,600	21st Century Learning Suite System	TCPN Coop Contract #150401