

PURCHASE ORDERS OVER \$50,000**FOR OCTOBER 2019**

| PO # | VENDOR | AMOUNT | PURPOSE OF PURCHASE ORDER | APPROVAL PROCESS |
|-------------|--------------------------------|---------------|--|---------------------------|
| 20004350 | Santander Bank | \$481,389 | 1st payment for lease of the 30 buses | RFP #19-04 Awarded Vendor |
| 20004445 | Renaissance Learning | \$97,964 | Renaissance AR Renewal for 2019-2020 | BuyBoard Contract #573-18 |
| 20004661 | LVR Commerical Flooring | \$87,867 | Adminstration 2nd Floor Renovation Project | BuyBoard Contract #561-18 |
| 20004781 | Netsync Network Solutions | \$768,472 | Dark Fiber Service Project | RFP #17-19 Awarded Vendor |
| 20005507 | National School Control System | \$94,150 | 2,300 Beracade Lockdown Response Systems Units | BID #19-01 Awarded Vendor |