

PURCHASE ORDERS OVER \$50,000

FOR MARCH 2017

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17013432	Pearson Education	\$91,682	Phonics Supplemental Materials & Training	RFP #17-01
17013844	CDW-G	\$77,458	Lenovo computers, projectors, document cameras	TCPN Contract #R160201