

PURCHASE ORDERS OVER \$50,000				
FOR APRIL 2018				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18010870	CDW-G	\$415,894	630 Lenevo Desktops	TCPN Contract #R160201
18010907	RamTech Building Systems	\$348,720	6 Portable Buidlings	BuyBoard Contract #556-18
18011203	Contract Paper Group	\$60,102	2,520 cartons of copy paper	BuyBoard Contract #528-17
18011349	AP Examinations	\$150,282	Long Term PO to pay for AP exams for OHS, PHS & NTO	Apporved by Board in July
18012057	PBK Architects	\$94,000	Facilities Assessment Update/Bond Planning & Community	Professioanl Services