

PURCHASE ORDERS OVER \$50,000 FOR FEBRUARY 2019				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19008360	Kronos Inc.	\$57,305	Software Maintenance and Support	US Communities Contract #14-JLR-003
19008440	Proximity Learning	\$54,725	4 days of live instruction for OHS	Allied States Coop Contract #14-7066
19008450	Basin Abstract & Title	\$732,333	Payment of new Textbooks & Records Building	Approved by Board December 2018
19008533	College Entrance Exam Board	\$71,174	Long Term PO for SAT Exams	Approved by Board June 2018
19008802	Apple, Inc.	\$57,684	138 iPad Mini's for Burleson	DIR Contract #DIR-TSO-3789
19009203	Teacher Created Materials	\$59,940	35 grade K custom Spanish classroom library collection	Allied States Coop Contract #15-7116
19009230	Moak Casey & Associates	\$75,000	Legal Consulting-Application for appraised limitations from Rockhound Solar	Professional Legal Services
19009326	Netsync Network Solutions	\$57,000	Content Keeper Renewal-content filter for internet	DIR Contract-Subcontractor for Cisco Systems