

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19006846	Apple Inc.	\$79,800	200 iPads for Special Ed	Texas DIR Contract #DIR-TSO-3789
19006991	CDW-G	\$78,050	350 Lenovo Chromebooks for Ireland Elementary	TCPN Contract #R160201
19007201	Trane USA, Inc.	\$52,881	8 AC/Heater Rooftop Units for Ector MS	U.S. Communities Contract #15-JLP-023
19007909	Greenwood Publishing Group	\$486,636	Literacy Intervention Kits	RFP 18-21 awarded vendor
19007923	Region 18 Education Center	\$171,102	TEKS Resource System Option #2	Interlocal Agreement
19007968	Proximity Learning	\$69,650	Live Instruction for classes at PHS	Allies States Coop Contract #14-7066
19008087	CDW-G	\$103,995	360 Lenovo 300E Chromebook	TCPN Contract #R160201