

**PURCHASE ORDERS OVER \$50,000  
FOR DECEMBER 2015**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16009274	Sun Coast Resources	\$510,000	Long Term PO for unleaded and diesel fuel	RFP #15-13
16009327	International Assurance	\$138,900	Long Perm PO for stop loss insurance Jan 2016 to June 2016	Superintendent Approval
16009365	Soliant Health	\$146,307	Long Term PO for special Ed contract services until end of school year	RFQ #15-002
16009378	Kronos, Inc.	\$219,780	90 New Kronos Clocks and Kronos equipment service Package	US Communities COOP Contract
16009391	Kronos, Inc.	\$82,011	Kronos training/support and cloud storage fee for 4 months	US Communities COOP Contract
16009415	Braun Beef, Inc.	\$89,015	Frozen food order (meat, vegetables, cheese)	Frozen Food Bid #15-11