

**PURCHASE ORDERS OVER \$50,000
FOR JULY 2016**

| PO # | VENDOR | AMOUNT | PURPOSE OF PURCHASE ORDER | APPROVAL PROCESS |
|----------|--------------------------------|-------------|--|--------------------------------------|
| 1700017 | Sun Coast Resources | \$300,000 | Long Term PO for fuel | RFP #15-13 |
| 1700028 | Xerox Corporation | \$63,189 | Long Term PO for copy machines at OHS | DIR Contract DIR-TSO-3043 |
| 17000260 | Pitney Bowes | \$67,000 | Long Term PO for Pitney Bowes Machine for Central Receiving | DIR Contract DIR-SDD-1772 |
| 17000264 | Xerox Corporation | \$91,200 | Long Term PO for copy machines at Print Shop | DIR Contract DIR-TSO-3043 |
| 17000309 | Churchfield Trading Co. | \$72,429 | Long Term PO for School Nutrition Supplies (canned fruits) | Frozen Food Bid #16-07FS |
| 17000312 | Double B Foods, Inc. | \$158,455 | Long Term PO for School Nutrition Supplies (entrees meats) | Frozen Food Bid #16-07FS |
| 17000313 | G H Dairy | \$1,000,000 | Long Term PO for School Nutrition Supplies (milk) | Milk Bid #16-08FS |
| 17000331 | Sysco West Texas | \$2,000,000 | Long Term PO for School Nutrition Supplies (miscellaneous) | Direct Food Bid #15-06FS |
| 17000332 | Sysco West Texas | \$363,509 | Long Term PO for School Nutrition Supplies (dressing, sauces, gravy) | Frozen Food Bid #16-07FS |
| 17000337 | Schwan's Food Service | \$74,422 | Long Term PO for School Nutrition Supplies (dressing, sauces, gravy) | Frozen Food Bid #16-07FS |
| 17000338 | Braun Beef Co. | \$606,085 | Long Term PO for School Nutrition Supplies (spices & seasonings) | Frozen Food Bid #16-07FS |
| 17000341 | Bimbo Bakeries USA | \$100,000 | Long Term PO for School Nutrition Supplies (bread & rolls) | Bakery Goods Bid #14-008FS |
| 17000401 | Region 18 Education Center | \$340,171 | Long Term PO for software maintenance/support | Interlocal agreement |
| 17000407 | Xerox Corporation | \$92,000 | Long Term PO for copy machines in Information Systems | DIR Contract DIR-TSO-3043 |
| 17000410 | Siemens Industry Inc. | \$69,700 | Long Term PO for district intrusion monitoring | NJPA Contract #031913-SIE |
| 17000463 | Apple Inc. | \$114,285 | 95 MacBook's for NTO | DIR Contract DIR-SDD-2068 |
| 17000523 | CDW-G | \$115,125 | 210 student laptops | NJPA Contract #100614 |
| 17000546 | Hurt Exterminating | \$100,950 | Long Term PO for IPM Coordinator & pest control services | RFP #13-11 |
| 17000568 | City of Odessa | \$130,000 | Long Term PO for crossing guards fees-district portion | RFP done by the City of Odessa |
| 17000709 | Blue Cross & Blue Shield | \$1,600,000 | Long Term PO for BCBS Administrative fees | Approved by board in June |
| 17000726 | International Assurance | \$190,283 | Long Term PO for stop loss insurance | Approved by board in June |
| 17000819 | Advance Pierre Foods | \$143,301 | Long Term PO for School Nutrition Supplies (entrée specialty) | Frozen Food Bid #16-07FS |
| 17000861 | Tyson Prepared Food | \$93,335 | Long Term PO for School Nutrition Supplies (entrée specialty) | Frozen Food Bid #16-07FS |
| 17000902 | Garda Cash Logistics | \$80,000 | Long Term PO for armored car services | Approved by board in June |
| 17000903 | Johnson Miller & Co. | \$63,000 | Financial statement audit fee | Approved by board in June |
| 17000973 | City of Odessa | \$144,000 | Long Term PO for Truancy Court | Interlocal agreement |
| 17000976 | Ector County Utility District | \$78,500 | Long Term PO for water Cavazos, Fly & AG Farm | Sole Source Vendor |
| 17001014 | Viverae, Inc. | \$204,000 | Long Term PO for Wellness Management Program | Approved by board in June |
| 17001033 | AT&T | \$75,600 | Long Term PO for main phone line services | DIR Contract #DIR-TEX-AN-NG-CTSA-005 |
| 17001034 | Atmos Energy | \$371,382 | Long Term PO for natural gas services | Approved by board in June |
| 17001035 | City of Odessa | \$1,025,413 | Long Term PO for water & sewage services | Approved by board in June |
| 17001043 | Cavallo Energy of Texas | \$2,827,355 | Long Term PO for electricity services | Interlocal agreement |
| 17001220 | Stetson & Associates | \$144,000 | Long Term PO for training for Special Ed | Sole Source Vendor |
| 17001227 | Atkins Hollman Jones & Peacock | \$192,000 | Long Term PO for legal services | Approved by board in June |
| 17001239 | Manuels | \$75,000 | Long Term PO for School Nutrition Supplies (Mexican food) | Mexican Food Bid #16-09FS |
| 17001323 | Odessa College | \$100,000 | Long Term PO for OHS CATE dual credit students | Interlocal agreement |
| 17001377 | Schwan's Food Service | \$577,871 | Long Term PO for School Nutrition Supplies (dried meat, chicken, etc.) | Frozen Food Bid #16-07FS |
| 17001388 | Wawona Frozen Foods | \$249,816 | Long Term PO for School Nutrition Supplies (dried meat, chicken, etc.) | Frozen Food Bid #16-07FS |
| 17001474 | Disguise the Learning | \$394,536 | Stride Academy web-based platform solutions for math & reading | RFP #16-02 |
| 17001487 | Opal Booz & Associates | \$66,721 | Library books for Austin Elementary | BuyBoard Contract #449-14 |
| 17001593 | Opal Booz & Associates | \$74,360 | Library books for Pease Elementary | BuyBoard Contract #449-14 |
| 17001674 | Piraino Consulting Inc. | \$116,866 | Safari Montage Renewal | TIPS/TAPS Contract #1121914 |