

Vendor Full Name	Items Purchased	Procurement	Approved Amount	Amount Requested
APPLE INC.	Apple Products	Omnia	\$ 95,000.00	\$ 120,000.00
ARNOLD OIL COMPANY OF AUSTIN, LP	fuel- white/buses	Buyboard	\$ 100,000.00	\$ 130,000.00
CARNEGIE LEARNING	Math Program	HQIM-Grant Funded	\$ 70,240.00	\$ 100,000.00
CINTAS CORPORATION NO. 2	Fires Alarm Srvs.	TIPS	\$ 75,000.00	\$ 105,000.00
EAGLE PASS INDEPENDENT SCHOOL DISTR	Education Srvs.	MOU-Deaf Srvs.	\$ 135,000.00	\$ 150,000.00
JP MORGAN CHASE BANK NA	Credit Card Srvs.	Consortum	\$ 125,000.00	\$ 160,000.00
SA THERAPY IN MOTION	Special Ed. Srvs.	RFP	\$ 150,000.00	\$ 250,000.00
SYSCO USA I, INC.	Cafeteria non-food	RFP	\$ 100,000.00	\$ 125,000.00