

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

| PO # | VENDOR | AMOUNT | PURPOSE OF PO | APPROVAL PROCESS |
|----------|---------------------------|-------------|---|---|
| 15008616 | Tyler Technologies | \$160,000 | Long term for MUNIS support & maintenance | RFP-prior board approval |
| 15008638 | CDW-G | \$2,031,143 | Long term for Campus Surveillance Project | RFP-prior board approval |
| 15008677 | Onyx General Contractors | \$2,227,960 | Long term for Data Center construction | RFP-prior board approval |
| 15008838 | Houghton Mifflin Harcourt | \$68,509 | WJ-IV Test kits for special education | Sole Source Provider |
| 15009054 | Unisource Worldwide | \$97,566 | Copy paper order | Copy Paper Bid #14-014 |
| 15009110 | Sysco West Texas | \$88,460 | Frozen foods order for School Nutrition | Frozen Foods Bid #14-013 |
| 15009112 | Braun Beef & Co Corp. | \$227,595 | Frozen foods order for School Nutrition | Frozen Foods Bid #14-013 |
| 15009481 | International Assurance | \$147,504 | Long term for stop loss insurance | Superintendent has medical plan signature authority |