PURCHASE ORDERS OVER \$50,000				
FOR JUNE 2016				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16018347	Opal Booz & Associates	\$98,154	Library books for San Jacinto Elementary	BuyBoard Contract #449-14
16018509	Lee Lewis Construction	\$166,000	PHS Replacement of Field House Gym Floor	2012 Bond Phase 1 and 2
16018510	Lee Lewis Construction	\$157,000	OHS Replacement of Field House Gym Floor	2012 Bond Phase 1 and 2