

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17006086	Region 18 Service Center	\$350,000	Comprehensive Systemic Solutions (CSS) Contract	Interlocal Agreement
17006149	Opal Booz & Associates	\$57,566	Library book order for Jordan	BuyBoard Contract #449-14
17006676	Office Depot, Inc.	\$94,500	4200 cases of copy paper	Copy Paper Bid #16-11