

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16013073	Byrne Bros Foods Inc.	\$84,797	Paper goods for Food Service	Bid #16-02
16011700	Amplify Education, Inc.	\$130,400	School by Design software	Sole Source Provider
16013930	The College Board	\$207,900	AP Exams for high Schools	Sole Source Provider
16014121	Netsync Network Solutions	\$129,583	Netapp AN Upgrade for the NOC	DIR Contract #SDD-2228