

**PURCHASE ORDERS OVER \$50,000
FOR AUGUST 2017**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18001562	Lead4ward LLC	\$105,946	2017-2018 district campus support trainings	Approved by Board in June
18001958	iStation	\$375,000	2017-2018 iStation Renewal	Approved by Board in June
18002019	Odessa College	\$100,000	Long Term PO for tuition for OHS & PHS CATE students	Interlocal Agreement
18002423	Region 18 Education Center	\$343,343	Software maintenance/support	Approved by Board in August
18002552	Region 18 Education Center	\$70,400	District school improvement support for 8 campuses	Approved by Board in August
18002585	Netsync Network Solutions	\$57,000	Content Keeper Web Filtering for 2017-2018	DIR Contract
18002584	IPFS Corporation	\$764,585	Long Term PO for monthly payments of property insurance	Approved by Board in June
18002585	AVID Center	\$68,012	AVID Membership Fees	Approved by Board in June
18002660	Specialty Risk Underwriters	\$90,542	Student accident insurance payment	RFP #17-11
18002704	Wawona Frozen Foods	\$110,000	Long Term PO for entrees	West Texas Food Service COOP
18002714	Communities in School	\$175,000	Long Term PO for Communities in School program	Approved by Board in June
18002764	BlackBoard Inc.	\$99,054	2017-2018 Parent link Renewal	Approved by Board in June
18002807	Blue Star Bus Sales	\$170,965	Used 2017 Blue Bird All American 84 passenger activity bus	BuyBoard Contract #459-14
18002840	Eduphoria Inc.	\$199,820	2017-2018 Eduphoria Suite Renewal	Approved by Board in June