

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16003535	Ector County Appraisal District	\$2,009,259	2015 Appraisal & Collections	Approved by the Board in July
16003772	Records Consultants	\$100,000	Long term PO for HR Document Scanning Project	RFP #14-04
16003923	Caldwell Country Chevrolet	\$105,926	3 2016 Ford Expeditions	BuyBoard Contract #430-13
16004147	Region 18	\$382,667	Long Term PO for Software Maintenance/Support	Interlocal Agreement
16004324	Istation	\$193,400	Istation Renewal for 2015-2016	Approved by the Board in July
16004369	PC Hotline	\$61,271	iBoss Cloud Based Client for Windows, Mac and IOS Renewal	BuyBoard Contract #409-12
16004830	Tyler Technologies, Inc.	\$357,000	Long term PO for Maintenance and Support of MUNIS	Approved by the Board in July
16004938	Library Video Company	\$116,719	Safari Montage Software Renewal	TCPN Contract #R5061A
16005027	AVID Center	\$65,940	AVID Membership Fees	Approved by the Board in July