

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16016906	Whitewater Construction	\$933,600	Long Term PO for wastewater improvement for Murry Fly	RFP #SI-16-01
16017427	CDW-G	\$109,999	Cisco Smartnet Software Renewal through June 2017	TCPN Contract #R5106
16017876	Lakeshore	\$94,016	Supply Kits for Special Ed Classrooms	TCPN Contract #R5141604
16017888	Unisource Worldwide	\$94,962	Copy Paper	Copy Paper Bid #16-05
16017898	HON Company C/O Officewise	\$73,713	Furniture for OC Tech Early College High School	Ector County COOP Bid
16018088	Opal Booz & Associates	\$92,565	Library books for Milam Elementary	BuyBoard Contract #449-14
16018119	Perma-Bound Books	\$90,280	Library books for Blanton Elementary	BuyBoard Contract #449-14
16018189	Opal Booz & Associates	\$99,620	Library books for Blackshear Elementary	BuyBoard Contract #449-14