

PURCHASE ORDERS OVER \$50,000				
FOR AUGUST 2016				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17001865	Whittenburg Strange & Walker	\$107,167	Long Term PO for legal fees for International Teachers	Professional Services
17002010	ExerPlay	\$99,949	Playground equipment for Zavala Elementary	BuyBoard contract #423-13
17002011	ExerPlay	\$96,490	Playground equipment for Lamar EEC	BuyBoard contract #423-13
17002021	AT&T	\$396,036	Long Term PO for AT&T Wan Gigaman Services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
17002088	AT&T	\$123,000	Long Term PO for PRI VOIP Services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
17002119	Kronos, Inc.	\$114,611	Long Term PO for software maintenance and support	DIR Contract #DIR-TSO-2585
17002186	Houghton Mifflin & Harcourt	\$100,186	COGAT 7 online testing	Sole Source Provider
17002280	College Entrance Exam Board	\$108,830	Long Term for PSAT & SAT exams	Sole Source Provider
17002309	Pearson Education	\$61,893	Textbooks Pre-K thru 5th for science	BuyBoard contract #487-15
17002310	Pearson Education	\$247,571	Textbooks Pre-K thru 5th for science	BuyBoard contract #487-15
17002404	Grande Communications	\$240,000	Long Term PO for Grande Internet Connection	DIR Contract #DIR-TEX-AN-NG-CTSA-007
17002719	Accelerate Learning	\$76,997	STEMscopes science software K-5	Sole Source Provider
17002835	Netsynce Network Solutions	\$178,855	NOC upgrade for filtering	DIR Contract #DIR-TSO-3151
17003045	The INOVA Process, LLC	\$111,174	The INOVA Process for district wide longitudinal report of progress	Sole Source Provider
17003121	Otis Elevator Company	\$200,460	Replace elevator in administration building	BuyBoard Contract #339-10
17003251	iStation	\$184,030	iStation software renewal & onsite professional development	Sole Source Provider
17003260	Longhorn Bus Sales	\$648,671	7 71 Passenger school buses	BuyBoard contract #459-14