

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17012754	Firetrol Protection Systems	\$130,509	PHS PA/Bell System Project	RFP #16-04
17012829	Exerplay Inc.	\$99,949	Playground equipment for Hays Elementary	BuyBoard Contract #512-16
17012830	Exerplay Inc.	\$99,949	Playground equipment for Travis Elementary	BuyBoard Contract #512-16
17012896	Unisource Worldwide, Inc.	\$92,232	4,200 cases of copy paper	Copy Paper Bid #17-01
17013014	Pearson Education	\$271,567	Phonics Supplemental Materials & Training	RFP #17-01