

**PURCHASE ORDERS OVER \$50,000  
FOR JULY 2018**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19000012	Xerox Corporation	\$75,000	Long term PO for copy machine at OHS	DIR Contract #DIR-TSO-3043
19000061	Advance Pierre Foods	\$102,000	Long Term PO for Food Service	West Texas Food Service COOP
19000072	GH Dairy	\$1,000,000	Long Term PO for Food Service	Milk Bid #16-09FS
19000077	Labatt Food Service	\$2,000,000	Long Term PO for Food Service	West Texas Food Service COOP
19000079	Land O'Lake	\$239,000	Long Term PO for Food Service	West Texas Food Service COOP
19000090	Tyson Prepared Foods	\$347,000	Long Term PO for Food Service	West Texas Food Service COOP
19000093	Wallace Packaging	\$54,000	Long Term PO for Food Service	Paper Bid #18-02FS
19000095	Schwan's Food Service	\$151,255	Long Term PO for Food Service	West Texas Food Service COOP
19000097	Byrne Bros Foods	\$204,000	Long Term PO for Food Service	Paper Bid #18-02FS
19000102	Nardone Bros Baking	\$54,000	Long Term PO for Food Service	West Texas Food Service COOP
19000104	National Food Group	\$132,720	Long Term PO for Food Service	West Texas Food Service COOP
19000108	Petroleum Traders	\$500,000	Long Term PO for fuel	TASB Energy COOP Contract
19000109	Alpha Foods Co.	\$54,000	Long Term PO for Food Service	West Texas Food Service COOP
19000113	Mycoplplanet LLC	\$87,000	Long Term PO for Food Service	Paper Bid #18-02FS
19000131	H & R Foods	\$78,378	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000133	International Assurance Ins.	\$352,148	Medical plan stop loss insurance	Approved by board in June
19000147	Sysco USA	\$341,624	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000154	Braun Beef	\$168,970	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000162	Neostar USA	\$61,435	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000163	Nu-Health California	\$92,400	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000164	Foster Poultry Farms	\$120,015	Long Term PO for Food Service	Dry, Refrigerated & Frozen Foods Bid #18-01FS
19000169	Blue Cross Blue Shield	\$1,632,000	Long term PO for BCBS administrative fees	Approved by board in June
19000251	Ector County ISD	\$75,000	Long Term PO for water for Cavazos, Fly & AG Farm	Approved by board in June
19000299	Higginbotham Agency	\$1,313,750	Property insurance premium	Approved by board in June
19000306	Odessa College	\$100,000	Long Term PO for tuition for CATE dual credit students	Interlocal agreement
19000329	Viverae	\$96,000	Long Term PO for Wellness Program	Approved by board in June
19000338	AT&T	\$85,000	Long Term PO for main phone line services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
19000340	Atmos Energy	\$354,500	Long Term PO for natural gas services	Approved by board in June
19000347	City of Odessa	\$144,000	Long Term PO for Truancy Court	Interlocal agreement
19000348	City of Odessa Water Dept.	\$1,365,000	Long Term PO for water & sewage services	Approved by board in June
19000354	Garda Cash Logistics	\$65,000	Long Term PO for armored car services	Approved by board in June
19000367	TASB	\$79,074	TASB school liability premium	Approved by board in June
19000368	TASB	\$128,969	TASB school liability premium	Approved by board in June
19000377	Calpine Corp	\$3,240,000	Long Term PO for electricity charges	General Land Office Coop Contract
19000401	City of Odessa	\$177,000	Long Term PO for crossing guard fees-district portion	RFP done by the city
19000581	Longhorn Bus Sales	\$161,904	Parts and repairs for several school buses	BuyBoard Contract #549-17
19000601	Xerox Corporation	\$76,353	Long term PO for copy machine at Print Shop	DIR Contract #DIR-TSO-3043
19000602	Gunn & Scoggins	\$103,950	Long Term PO for IPM Coordinator & pest control services	RFP #17-17
19000746	Titan School Solutions	\$77,000	Food Service Software	RFP #18-03FS
19000758	AT&T	\$396,000	Long Term PO for WAN Gigaman services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
19000896	AT&T	\$123,000	Long Term PO for VOIP services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
19001024	Lead4ward LLC	\$89,360	Curriculum training & supplies	RFP #18-07
19001060	Longhorn Bus Sales	\$191,370	Purchase of 2 71 passenger buses	BuyBoard Contract #459-14
19001088	Accelerate Learning	\$75,841	Curriculum software (STEMscope)	Allied States COOP Contract #15-7162
19001101	True North Consulting	\$476,786	Technology consulting services for Erate products & WAN services	RFP #17-18 & RFP #17-19
19001117	Brain Child	\$169,995	Curriculum software	Approved by board in June
19001140	Piraino Consulting	\$125,220	Safari Montage Software	TIPS/TAPS Contract #171001