

PURCHASE ORDERS OVER \$50,000 FOR MAY 2015					
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS	
15014777	MW Builders	\$427,270	Long term PO for Food Service Equipment for Downing Elementary	Bond 2012; board approved April 2014	
15014778	MW Builders	\$427,270	Long term PO for Food Service Equipment for West Elementary	Bond 2012; board approved April 2014	
15014779	MW Builders	\$427,270	Long term PO for Food Service Equipment for Buice Elementary	Bond 2012; board approved April 2014	
15014979	CDW-G	\$228,475	390 Laptops and 13 Carts for 13 campuses	NJPA Contract #100614	
15015346	Unisource Worldwide	\$97,398	4200 cases of copy paper	Copy Paper Bid #15-003	
15015471	Opal Booz & Associates	\$214,717	Library books for Downing Elementary	BuyBoard Contract #449-14	
15015527	Asbestos Removal Inc.	\$119,495	Long term PO-OHS Asbestos Removal; Phase 4	Bond 2012; board approved April 2015	
15015554	Lee Lewis Construction	\$3,016,205	Long term PO-OHS Phase 4	Bond 2012; board approved March 2015	
15015573	Silsbee Ford	\$121,483	5 2016 Ford F250 Trucks for Maintenance	BuyBoard Contract #430-13	
15015587	Lone Star Furnishing	\$420,143	Furniture for Downing Elementary	BuyBoard Contract #414-12	
15015589	Lone Star Furnishing	\$431,855	Furniture for West Elementary	BuyBoard Contract #414-12	
15015591	Lone Star Furnishing	\$420,688	Furniture for Buice Elementary	BuyBoard Contract #414-12	
15015686	Combs Consulting Group	\$240,000	Long term PO for Technology Consulting for new construction	RFQ #13-0001 for Technology Consultants	
15015799	Office Wise	\$57,413	Supplies for OHS	Ector County COOP Contract	
15015817	Opal Booz & Associates	\$205,137	Library books for Buice Elementary	BuyBoard Contract #449-14	
15015838	Teacher Created Materials	\$263,000	Guided Math Summer Workshops	Sole Source Provider; board approved May 2015	
15015939	Benchmark Education Co.	\$76,769	Texas Benchmark Writers Workshop	Sole Source Provider; board approved March 2015	