

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**  
Purchasing Department  
Odessa, Texas  
January 2012

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2011-2012 fiscal year.

Vendor	Contract/Bid	Total
Ben E. Keith	Paper/Plastics BID #11-022 Food Service	\$10,062.00
Byrne Bros		\$76,882.14
Central Poly		\$20,850.00
Empire Paper		\$26,235.84
LaBatt Food		\$26,976.36
Mayfield Paper		\$109,692.70
Pollock Paper		\$57,480.00
US Foods		\$46,459.91
	Total Bid	\$337,444.85

Thank you,  
Rebecca Mull, RTSBA  
Director of Purchasing