

**PURCHASING REPORT
FOR JULY 2016**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
17000017	Sun Coast Resources	\$300,000	Long Term PO for fuel	RFP #15-13
17000028	Xerox Corporation	\$63,189	Long Term PO for copy machines at OHS	DIR Contract DIR-TSO-3043
17000260	Pitney Bowes	\$67,000	Long Term PO for Pitney Bowes Machine for Central Receiving	DIR Contract DIR-SDD-1772
17000264	Xerox Corporation	\$91,200	Long Term PO for copy machines at Print Shop	DIR Contract DIR-TSO-3043
17000309	Churchfield Trading Co.	\$72,429	Long Term PO for School Nutrition Supplies (canned fruits)	Frozen Food Bid #16-07FS
17000312	Double B Foods, Inc.	\$158,455	Long Term PO for School Nutrition Supplies (entrees meats)	Frozen Food Bid #16-07FS
17000313	G H Dairy	\$1,000,000	Long Term PO for School Nutrition Supplies (milk)	Milk Bid #16-08FS
17000331	Sysco West Texas	\$2,000,000	Long Term PO for School Nutrition Supplies (miscellaneous)	Direct Food Bid #15-06FS
17000332	Sysco West Texas	\$363,509	Long Term PO for School Nutrition Supplies (dressing, sauces, gravy)	Frozen Food Bid #16-07FS
17000337	Schwan's Food Service	\$74,422	Long Term PO for School Nutrition Supplies (dressing, sauces, gravy)	Frozen Food Bid #16-07FS
17000338	Braun Beef Co.	\$606,085	Long Term PO for School Nutrition Supplies (spices & seasonings)	Frozen Food Bid #16-07FS
17000341	Bimbo Bakeries USA	\$100,000	Long Term PO for School Nutrition Supplies (bread & rolls)	Bakery Goods Bid #14-008FS
17000401	Region 18 Education Center	\$340,171	Long Term PO for software maintenance/support	Interlocal agreement
17000407	Xerox Corporation	\$92,000	Long Term PO for copy machines in Information Systems	DIR Contract DIR-TSO-3043
17000410	Siemens Industry Inc.	\$69,700	Long Term PO for district intrusion monitoring	NJPA Contract #031913-SIE
17000463	Apple Inc.	\$114,285	95 MacBook's for NTO	DIR Contract DIR-SDD-2068
17000523	CDW-G	\$115,125	210 student laptops	NJPA Contract #100614
17000546	Hurt Exterminating	\$100,950	Long Term PO for IPM Coordinator & pest control services	RFP #13-11
17000568	City of Odessa	\$130,000	Long Term PO for crossing guards fees-district portion	RFP done by the City of Odessa
17000709	Blue Cross & Blue Shield	\$1,600,000	Long Term PO for BCBS Administrative fees	Approved by board in June
17000726	International Assurance	\$190,283	Long Term PO for stop loss insurance	Approved by board in June
17000819	Advance Pierre Foods	\$143,301	Long Term PO for School Nutrition Supplies (entrée specialty)	Frozen Food Bid #16-07FS
17000861	Tyson Prepared Food	\$93,335	Long Term PO for School Nutrition Supplies (entrée specialty)	Frozen Food Bid #16-07FS
17000902	Garda Cash Logistics	\$80,000	Long Term PO for armored car services	Approved by board in June
17000903	Johnson Miller & Co.	\$63,000	Financial statement audit fee	Approved by board in June
17000973	City of Odessa	\$144,000	Long Term PO for Truancy Court	Interlocal agreement
17000976	Ector County Utility District	\$78,500	Long Term PO for water Cavazos, Fly & AG Farm	Sole Source Vendor
17001014	Viverae, Inc.	\$204,000	Long Term PO for Wellness Management Program	Approved by board in June
17001033	AT&T	\$75,600	Long Term PO for main phone line services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
17001034	Atmos Energy	\$371,382	Long Term PO for natural gas services	Approved by board in June
17001035	City of Odessa	\$1,025,413	Long Term PO for water & sewage services	Approved by board in June
17001043	Cavallo Energy of Texas	\$2,827,355	Long Term PO for electricity services	Interlocal agreement
17001220	Stetson & Associates	\$144,000	Long Term PO for training for Special Ed	Sole Source Vendor
17001227	Atkins Hollman Jones & Peacock	\$192,000	Long Term PO for legal services	Approved by board in June
17001239	Manuels	\$75,000	Long Term PO for School Nutrition Supplies (Mexican food)	Mexican Food Bid #16-09FS
17001323	Odessa College	\$100,000	Long Term PO for OHS CATE dual credit students	Interlocal agreement
17001377	Schwan's Food Service	\$577,871	Long Term PO for School Nutrition Supplies (dried meat, chicken, etc.)	Frozen Food Bid #16-07FS
17001388	Wawona Frozen Foods	\$249,816	Long Term PO for School Nutrition Supplies (dried meat, chicken, etc.)	Frozen Food Bid #16-07FS
17001474	Disguise the Learning	\$394,536	Stride Academy web-based platform solutions for math & reading	RFP #16-02
17001487	Opal Booz & Associates	\$66,721	Library books for Austin Elementary	BuyBoard Contract #449-14
17001593	Opal Booz & Associates	\$74,360	Library books for Pease Elementary	BuyBoard Contract #449-14
17001674	Piraino Consulting Inc.	\$116,866	Safari Montage Renewal	TIPS/TAPS Contract #1121914