

PURCHASE ORDERS OVER \$50,000**FOR OCTOBER 2015**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16005724	Lee Lewis Construction	\$2,359,896	Long Term PO for PHS/Bond 2012/ Phase III	Board Approved in February 2015
16005729	Southern HVAC & Plumbing	\$88,000	Long Term for Ector MS to install 3 new boilers	Approved Vendor per RFP 15-09
16005780	Lee Lewis Construction	\$1,028,918	Long Term PO for OHS/Bond 2012/Phase IV	Board Approved in March 2015
16005904	Stetson & Associates	\$139,500	Step by Step for Inclusive Schools; and Collaborative Teaching	Sole Source Provider
16006371	Liberty Paper	\$96,012	4200 cases of copy paper	Copy Paper bid #15-09
16006958	Exerplay, Inc.	\$99,949	Playground equipment for Pease Elementary	BuyBoard Contract #423-13