

**PURCHASE ORDERS OVER \$50,000  
FOR FEBRUARY 2016**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16011529	Blue Cross Blue Shield	\$765,792	Long Term PO for Administrative Fees & Claims Processing	Approved by board July 2015
16011700	ExerPlay, Inc.	\$99,949	Playground equipment for Ross Elementary	BuyBoard Contract #423-13
16011771	Netsync Network Solutions	\$351,047	Installation & Configuration of wireless controllers	DIR Contract #SDD-2228
16012195	Parkhill, Smith & Cooper	\$171,900	Long Term PO for professional services	Professional Services
16012282	Teacher Created Materials	\$609,000	PD Package for Guided Math & Materials	RFP #15-17
16012468	ExerPlay, Inc.	\$99,949	Playground equipment for Sam Houston Elementary	BuyBoard Contract #423-13
16012479	Contract Paper Group	\$94,500	4200 cases of copy paper	Bid #16-01
16012533	ExerPlay, Inc.	\$100,899	Playground equipment for Cameron Elementary	BuyBoard Contract #423-13