

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

PO #	VENDOR	AMOUNT	PURPOSE OF PO	APPROVAL PROCESS
15009679	CDW-G	\$67,850	100 laptops for San Jacinto & Ross-Refresh	NJPA COOP Contract
15010104	Country Pure Foods	\$109,261	Frozen Foods order for School Nutrition	Frozen Foods Bid #14-013
15010479	Wallace Packaging	\$84,614	Paper Products for School Nutrition	Paper Bid #15-001