

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16000025	Johnson Bros Oil Co	\$300,000	Long Term PO for fuel for Transportation	RFP #12-016
16000098	G H Dairy	\$1,399,000	Long Term PO for Milk	School Nutrition Bid #13-014
16000140	Sara Lee Bakery	\$209,000	Long Term PO for Bread/Rolls	School Nutrition Bid #14-008
16000150	Sysco West Texas	\$2,000,000	Long Term PO For Vegetables, Fruit and Snacks	School Nutrition Bid #15-06
16000176	Xerox Corporation	\$67,500	Long Term PO for Copy Machines at OHS	DIR Contract DIR-TSO-3043
16000214	Xerox Corporation	\$56,000	Long Term PO for Copy Machines at PHS	DIR Contract DIR-TSO-3043
16000241	Lakeshore Learning	\$55,400	Special Ed Teaching Materials for Elementary Campuses	BuyBoard Contract #414-12
16000242	Lakeshore Learning	\$68,184	Special Ed Teaching Materials for Elementary Campuses	BuyBoard Contract #414-12
16000279	Churchfield Trading Co	\$88,611	School Nutrition Supplies (canned fruits)	School Nutrition Bid #15-04
16000300	Sysco West Texas	\$89,668	School Nutrition Supplies (various commodities)	School Nutrition Bid #15-04
16000310	Braun Beef & Co	\$75,330	School Nutrition Supplies (frozen foods)	School Nutrition Bid #15-05
16000351	Wallace Packaging	\$77,301	School Nutrition Supplies (paper goods)	School Nutrition Bid #15-01
16000353	Byrne Bros Foods	\$63,846	School Nutrition Supplies (paper goods)	School Nutrition Bid #15-01
16000365	Pitney Bowes	\$67,000	Long Term PO for Pitney Bowes Machine for Central Receiving	DIR Contract DIR-SDD-1772
16000370	Xerox Corporation	\$91,200	Long Term PO for Copy Machines at Print Shop	DIR Contract DIR-TSO-3043
16000393	Blue Cross Blue Shield	\$732,000	Long Term PO for Administrative Fees, Services and Claims	Approved by board in June
16000410	International Assurance	\$177,004	Long Term PO for Stop Loss Insurance for Medical Plan	Mr. Crowe authorized to approve per board
16000569	Hurt Exterminating	\$100,950	Long Term PO for Exterminating Services	RFP #13-11
16000782	Silsbee Ford	\$52,418	2 new 2016 cargo vans for Central Receiving	BuyBoard Contract #430-13
16000891	AT&T	\$390,000	Long Term PO for phone services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
16000892	AT&T	\$123,000	Long Term PO for phone services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
16000898	City of Odessa	\$144,000	Long Term PO for Truancy Court Services	Interlocal Agreement
16000998	AT&T	\$75,600	Long Term PO for Main Phone Line	DIR Contract #DIR-TEX-AN-NG-CTSA-005
16001016	Ector County Utility District	\$78,500	Long Term PO for water for Cavazos, Fly & AG Farm	Sole Source Provider
16001019	Keegan Dearmond	\$100,000	Long Term PO for sewage hauling & cleaning for waste water plants	RFP #12-01
16001023	Lone Star Furnishing	\$134,072	Furniture for Permian High addition	BuyBoard Contract #414-12
16001047	Cavallo Energy	\$2,950,000	Long Term PO for electricity services	Interlocal Agreement
16001153	Trane Co.	\$123,026	New HVAC for Gonzales Elementary	TCPN Contract #R5045
16001164	Atkins Hollman Jones Peacock	\$192,000	Long Term PO for legal services	Approved by board in June
16001165	Atmos Energy	\$370,000	Long Term PO for natural gas services	Approved by board in June
16001173	City of Odessa	\$1,025,000	Long Term PO water services	Approved by board in June
16001327	Advance Pierre Foods	\$85,400	Long Term PO for Frozen Foods	School Nutrition Bid #15-05
16001358	Tyson Prepared Food	\$61,032	Long Term PO for Frozen Foods	School Nutrition Bid #15-05
16001362	Swans's Food Service	\$223,702	Long Term PO for Frozen Foods	School Nutrition Bid #15-05
16001370	CDW-G	\$117,210	Licenses for surveillance system upgrade for 3 new elementary campuses	NJPA Contract #100614
16001515	Hatch, Inc.	\$72,345	53 Hatch Start Smart Mobile Tablets for Lamar EEC	Sole Source Provider