

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

PO #	VENDOR	AMOUNT	PURPOSE OF PO	APPROVAL PROCESS
15010918	Byrne Bros Foods	\$84,148	Paper Products for School Nutrition	Paper Bid #15-001
15011337	Sysco West Texas	\$54,763	Paper Products for School Nutrition	Paper Bid #15-001
15011647	CDW-G	\$70,820	120 Lenovo Laptops with 4 carts for Zavala	NJPA CO-OP contract
15012201	Lee Lewis Construction	\$6,443,070	Long term for PHS Phase III Cafeteria Expansion	Board Approved on 02/17/2015