

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

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16009671	Southern HVAC & Plumbing	\$52,514	Nimitz MS Roof tops HVAC Project	RFP #15-09
16011106	Presence Learning	\$131,835	On-line Speech Services for February to June 2016	RFP #15-14
16011148	Combs Consulting Group	\$65,600	Consultants for PA system design for OHS, PHS and Ector MS	Professional Services
16011338	ExerPlay, Inc.	\$110,224	Playground Project for San Jacinto Elementary	BuyBoard contract #423-13