

Over \$50,000 Report for August 2020

PO#	PO Date	Vendor	Amount	General Comments	1st GL Account	Approval Process	Requestor	Department
21002500	08/27/2020	TRANE U.S. INC.	\$ 50,060.00	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPME	199-51-6316-00-955-99-	US Communities Coop Contract #15-JLP-023	Kent Clark	Maintenance Services
21002657	08/31/2020	GREENWOOD PUBLISHING GROUP LLC	\$ 53,707.50	J.Miller-Fountas LLI Kits-Heinemann/HMH-RFP 18-21	199-11-6396-15-851-24-211-11-6396-46-851-30-21120	RFP #18-21 Awarded Vendor	Margarita Brooker	Literacy
21001442	08/04/2020	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	\$ 57,500.00	CONSULTING SERVICES	199-13-6299-00-850-99-	Sole Source Vendor	Sarah Harrison	Professional Development
21001865	08/12/2020	APPLE, INC	\$ 58,435.00	IPADS FOR ALL CLASSROOM TEACHERS, ARANDA	211-11-6397-00-044-30-21121	Texas DIR Contract #DIR-TSO-3789	Cynthia Avila	Crockett MS
21002293	08/24/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 67,150.00	ATM-M Cooper-Buy Board #531-17 -7/7-7/20 vHeliton	199-13-6299-00-851-99-	BuyBoard Coop Contract 531-17	Melissa Cooper	Curriculum & Instruction
21002617	08/28/2020	AMPLIFIED IT LLC	\$ 69,048.00	G-Suite Enterprise Full Domain -Education 20-21	199-53-6394-38-864-99-	TIPS Coop Contract #180402	Jennifer Bakley	IT
21002169	08/19/2020	BLACKBOARD INC.	\$ 71,685.30	PARENTLINK/WEBSITE (BLACKBOARD) 2020-21 RENEWAL	199-61-6497-00-126-99-	RFP #20-02 SN Awarded Vendor	Crystal Cervantes	IT
21002501	08/27/2020	DAXWELL	\$ 72,000.00	LT-Emergency Noncompetitive Procurement Gloves	240-35-6342-02-974-99-	Board Approved August	Elias Jimenez	Food Services
21002291	08/24/2020	EDUPHORIA INCORPORATED	\$ 86,627.75	TIPS Contract#200105-Eduphoria Certica 20-21	199-31-6497-47-002-24-	TIPS Coop Contract #200105	Jennifer Bakley	IT
21002621	08/28/2020	ELUMA LLC	\$ 96,845.81	RS/SPED/VIRTUAL SPEECH THERAPY	224-11-6219-00-874-23-22421-	Board Approved July	Romi Scown	Special Education
21001571	08/06/2020	PUBLIC IMPACT LLC	\$ 97,500.00	Opportunity Culture	482-41-6299-00-850-99-48221-	Board Approved August	Sarah Harrison	Professional Development
21002450	08/26/2020	TNTP. INC.	\$ 98,507.00	CONSULTING SERVICES	199-21-6299-00-889-99-	RFP #20-09 Awarded Vendor	Kashunta Thurman	Secondary Leadership
21002607	08/28/2020	DISCOVERY EDUCATION INC.	\$ 102,000.00	CONSULTING SERVICES: Discovery Education PD	199-53-6394-00-851-24-	Sole Source Vendor	Julia Willett Weekly	Federal & State Programs
21001424	08/03/2020	RANDAL D. GLERANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLCNN	\$ 103,937.76	Ector College_PH II	199-51-6619-01-047-99-	RFP #20-01 Awarded Vendor	Diana Ornelas	District Operations
21002165	08/19/2020	PANORAMA EDUCATION	\$ 104,000.00	Public Opinion Surveys/Parents, staff, students	199-41-6299-00-901-99-	TIPS Coop Contract #200105	Sarah Aguirre	Communications
21001480	08/04/2020	METLIFE	\$ 107,312.89	METLIFE DENTAL	863-00-2153-28-000-00-	RFP 18-21 Awarded Vendor	Maria Melendez	Benefits/Risk Management
21001597	08/06/2020	BRAYCO	\$ 107,346.00	Additional Supplies	199-51-6399-CV-965-99-	Board Approved August	Diana Ornelas	District Operations
21002647	08/31/2020	METLIFE	\$ 107,576.42	METLIFE DENTAL	863-00-2153-28-000-00-	RFP 18-21 Awarded Vendor	Maria Melendez	Benefits/Risk Management
21002150	08/19/2020	SACHI TECH INC DBA PIKMYKID	\$ 108,000.00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	199-53-6394-CV-999-99-	BuyBoard Coop Contract #567-18	Kashunta Thurman	Secondary Leadership
21001606	08/07/2020	AVID CENTER	\$ 124,085.00	AVID EDUCATIONAL/TRAINING SERVICES	199-13-6497-29-xxx-24-199-13-6499-29-xxx-24-199-13-6497-89-xxx-24-199-13-6497-89-xxx-30-	Board Approved July	Julia Willett Weekly	Federal & State Programs
21002525	08/27/2020	BRAINCHILD	\$ 125,000.00	TIPS#200105- Brainchild - 20-21	199-53-6394-00-864-24-	Board Approved June	Jennifer Bakley	IT
21001610	08/07/2020	CITY OF ODESSA	\$ 144,000.00	Long Term PO for Truancy Court for 2020-2021	199-61-6497-00-856-24-	Board Approved July	Scott Randolph	Student Assistance Services
21001701	08/10/2020	REGION 18 EDUCATION SERVICE CENTER	\$ 144,000.00	HB 3 Reading Academies for Kinder-3rd grade teach	199-13-6239-00-849-36-	Interlocal Agreement, Board Approved August	Sheila Pruitt	
21001888	08/12/2020	EDGENUITY INC	\$ 212,500.00	ODYSSYWARE RENEWAL 2020-2021	199-11-6497-40-002-24-	BuyBoard Coop Contract #573-18	Crystal Cervantes	IT
21001462	08/04/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	\$ 248,627.00	2020-2021 VEHICLE INSURANCE/SCHOOL LIABILITY	199-41-6425-00-970-99-199-34-6426-00-986-99-	BuyBoard Coop Contract #531-17	Kimberly Byers	Finance
21001711	08/10/2020	CEBEV LLC	\$ 270,000.00	Dry Refrigerated and Frozen Items Bid#20-02SN	240-35-6341-00-974-99-	RFP 20-02SN Awarded Vendor	Elias Jimenez	Food Services
21001919	08/13/2020	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN	\$ 350,000.00	CIS Contract: HUMAN SERVICES	199-32-6219-00-002-24-	RFP Awarded Vendor	Julia Willett Weekly	Federal & State Programs
21001407	08/03/2020	ONYX GENERAL CONTRACTORS LLC	\$ 391,270.00	PHS Baseball RR	199-51-6629-02-003-99-	Board Approved June	Diana Ornelas	District Operations
21001567	08/06/2020	INFECTION CONTROLS, INC DBA GERMBLAST	\$ 479,976.18	District-wide Disinf/Sanitize	199-51-6299-CV-965-99-	Board Approved July	Diana Ornelas	District Operations
21002370	08/24/2020	SANTANDER BANK N.A.	\$ 481,389.00	LEASE OF NEW BUSES	199-71-6512-91-986-99-	RFP #19-04 Awarded Vendor	Sondra Junginger	Transporation
21001917	08/13/2020	BIG ROCK EDUCATIONAL SERVICE LLC	\$ 500,000.00	Consulting svcs approved by Board 7.21.20 per rfp	199-23-6299-09-889-99-	RFP 20-10 Awarded Vendor	Julia Willett Weekly	Federal & State Programs
21002645	08/31/2020	NETSYNC NETWORK SOLUTIONS	\$ 845,128.99	RFP 19-07 Wireless Networking- E-Rate	199-53-6219-38-864-99-	RFP 19-07 Awarded Vendor	Jennifer Bakley	IT
21002565	08/28/2020	IMAGINE LEARNING, INC	\$ 1,000,000.00	EDUCATIONAL/TRAINING SERVICES	199-53-6394-00-851-24-	BuyBoard Coop Contract #573-18	Julia Willett Weekly	Federal & State Programs
21001568	08/06/2020	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 1,020,779.52	6 mon/Property & General Liability Insurance	199-51-6425-00-965-99-	RFQ #19-001 Awarded Vendor	Diana Ornelas	District Operations
21002137	08/19/2020	REGION IV EDUCATION SERVICE CENTER	\$ 1,970,523.00	District Bulk Device Purchase	199-11-6398-38-047-11-199-11-6398-CV-864-11	Board Approved August	Terrie Flowers	IT