

ECISD Over \$50,000 Purchasing Report for October 2022

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
10/20/2022	23005320	PIRAINO CONSULTING, INC	\$ 3,499,977.20	District Promethean Roll Out 22-23	TIPS COOP AWARDED CONTRACT #200105	282-11-6397-00-864-24-28222 282-11-6398-00-864-24-28222	Jennifer Bakley	INFORMATION TECHNOLOGY
10/04/2022	23004685	AIR TUTORS LLC	\$ 1,217,035.30	LONG TERM-HIGH IMPACT TUTOR-OUTCOMES BASED-AirTut	TEA approved TX TUTOR CORPS	282-11-6299-46-851-30-28222	Sheila Pruitt	CURRICULUM & INSTRUCTION
10/04/2022	23004636	FOCUS CARE INC	\$ 747,775.00	LONG TERM-HIGH IMPACT TUTOR-OUTCOMES BASED-FEV	TEA approved TX TUTOR CORPS	282-11-6299-46-851-30-28222	Sheila Pruitt	CURRICULUM & INSTRUCTION
10/25/2022	23005528	MIDLAND ISD	\$ 256,754.00	Long-Term PO for Autism Grant Services	Interlocal agreement	459-93-6493-00-999-23-45922	Savannah Soto	SPECIAL EDUCATION
10/21/2022	23005362	REGION 18 EDUCATION SERVICE CENTER	\$ 167,750.00	LONG-TERM PO-REGION 18 CONSULTANT SERV/AUT GRANT	ECISD AWARDED CONTRACT #R152001	459-13-6239-00-871-23-45922	Savannah Soto	SPECIAL EDUCATION
10/27/2022	23005636	JNT RESOURCES PARTNERS, LP	\$ 150,000.00	TCG Superintendent retirement benefits	Superintendent contract	199-41-6149-01-701-99	Kimberly Byers	FINANCE
10/17/2022	23005057	REGION 18 EDUCATION SERVICE CENTER	\$ 118,729.10	Region18-EDLINK 18-Membership-MIFI Hotspot Filter	ECISD AWARDED CONTRACT #R152001	199-11-6239-01-864-11 199-53-6299-38-864-99	Martha Almaguer	INFORMATION TECHNOLOGY
10/06/2022	23004817	QA ROOFING, INC.	\$ 85,500.82	REPLACING PO #22014492.DO NOT MAIL PO Ross	BID #19-15SI	475-51-6316-17-119-99-47522	Diana Ornelas	DISTRICT OPERATIONS
10/06/2022	23004740	PALOMAR MODULAR BUILDINGS, LLC	\$ 74,793.00	New Portable RC #156	BuyBoard co-op	199-51-6629-00-965-99	Diana Ornelas	DISTRICT OPERATIONS
10/06/2022	23004832	BLUEFIN LLC	\$ 73,006.37	REPLACING PO #22003632/DO NOT MAIL PO.PHS.C/M	RFQ #17-01	199-51-6219-17-003-99	Diana Ornelas	DISTRICT OPERATIONS
10/24/2022	23005445	ODESSA COLLEGE	\$ 66,590.00	2022 Fall Tuition Fees for Dual Credit	Interlocal agreement	199-11-6229-00-011-11	IreneNunez	GEORGE HW BUSH NEW TECH ODESSA
10/06/2022	23004825	RANDAL D GLENN	\$ 65,518.53	LBJ LANDSCAPING	RFP 20-01	199-51-6246-00-955-99	Kent Clark	MAINTENANCE SERVICES
10/21/2022	23005370	THE BOSWORTH LTD	\$ 62,030.00	Ector MS_ Boiler Replacement	RFP 21-28	199-51-6299-00-047-99	Diana Ornelas	DISTRICT OPERATIONS
10/19/2022	23005251	WILLIAMS PAVING & EXCAVATION. INC	\$ 59,150.00	Ratliff Stadium	RFP 21-26SI	199-51-6629-00-905-91	Diana Ornelas	DISTRICT OPERATIONS
10/06/2022	23004827	RANDAL D GLENN	\$ 57,952.00	REPLACING PO #2201590_DO NOT MAIL PO	RFP#20-01	199-51-6619-01-113-99	Diana Ornelas	DISTRICT OPERATIONS