

**ECISD Over \$50,000 Purchasing Report for September 2022**

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
09/06/2022	23003085	ACCELERATION ACADEMIES	\$ 1,500,000.00	RFP 21-31	RFP 21-31	282-11-6299-00-810-24-28222	Amy miller	Asst Aupt STDT & Schls Suprt
09/23/2022	23004138	OTIS ELEVATOR COMPANY INC	\$ 843,982.00	REPLACING PO#22001525.PO.MOD project	BuyBoard	199-51-6249-02-965-99	Diane Ornelas	District Operations
09/07/2022	23003138	ROBERT MADDEN INDUSTRIES LTD	\$ 774,100.00	REPLACING PO #22013969.OHS Air Handlers	BuyBoard #631-20	199-51-6639-00-965-99	Diane Ornelas	District Operations
09/13/2022	23003505	L WALLACE CONSTRUCTION CO INC	\$ 731,833.00	PHS BID #21-13SI	BID #21-13SI	475-51-6316-17-003-99-47523	Sable Corrales	District Operations
09/13/2022	23003647	BLUEFIN LLC	\$ 581,929.81	OHS A/E & C/M Professional Fees	RFQ #17-01	475-51-6219-17-002-99-47523	Sable Corrales	District Operations
09/23/2022	23004124	GREENWOOD PUBLISHING GROUP LLC	\$ 487,994.52	HHM-Do The Math-Teacher Material	RFP #22-34	282-11-6396-00-851-24-28222	Sheila Pruitt	Curriculum & Instruction
09/13/2022	23003536	CDW-G	\$ 429,874.55	CDW-Disaster Recovery 22-23-net app	IFB#22-19SN	199-53-6639-38-864-99	Martha Almaguer	Information Technology
09/19/2022	23003749	CDW-G	\$ 399,927.40	Admin Desktop Refreshment -	Sourcewell COOP #081419	199-23-6397-38-864-99	Jennifer Bakley	Information Technogy
09/19/2022	23003852	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 389,715.02	REPLACING PO#22014305	RFP#22-17SN	240-35-6649-00-974-99 240-35-6397-00-974-99 240-35-6299-00-974-99	Ruth Baltazar	Food Services
09/12/2022	23003285	THE EDU-SOURCE CORPORATION	\$ 300,778.03	REPLACING PO#22011204 DO NOT SEND TO VENDOR	RFP#22-13SN	240-35-6397-00-974-99 240-35-6396-01-974-99 240-35-6299-00-974-99	Ruth Baltazar	Food Services
09/19/2022	23003752	CONTROL TECHNOLOGIES INC	\$ 299,329.00	OHS Control System Upgrade	BuyBoard #631-20	199-51-6639-00-002-99	Diane Ornelas	District Operations
09/19/2022	23003756	CONTROL TECHNOLOGIES INC	\$ 292,125.00	Bowie MS Control System Upgrades	BuyBoard #631-20	199-51-6639-00-043-99	Diane Ornelas	District Operations
09/13/2022	23003534	CDW-G	\$ 276,591.98	Smartnet Renewal 22-23	Sourcewell COOP #081419	199-53-6248-38-864-99	Martha Almaguer	Information Technology
09/19/2022	23003754	CONTROL TECHNOLOGIES INC	\$ 276,419.00	NTO Control System Upgrades	BuyBoard #631-20	199-51-6639-00-011-99	Diane Ornelas	District Operations
09/19/2022	23003755	CONTROL TECHNOLOGIES INC	\$ 258,873.00	Bonham MS Control System Upgrades	BuyBoard #631-20	199-51-6639-00-042-99	Diane Ornelas	District Operations
09/06/2022	23003000	ACE MART RESTAURANT SUPPLY CO	\$ 214,920.29	REPLACING PO 22011381	BuyBoard #589-19 IFB#22-20SN	240-35-6649-00-974-99 240-35-6397-00-974-99	Ruth Baltazar	Food Services
09/19/2022	23003760	CONTROL TECHNOLOGIES INC	\$ 196,062.00	Ector MS Control System Upgrades	BuyBoard #631-20	199-51-6639-00-047-99	Diane Ornelas	District Operations
09/19/2022	23003753	CONTROL TECHNOLOGIES INC	\$ 170,600.00	PHS Control System Upgrade	BuyBoard #631-20	199-51-6639-00-003-99	Diane Ornelas	District Operations
09/13/2022	23003535	CDW-G	\$ 170,476.98	CDW-Disaster Recovery Hardware-22-23	IFB#22-19SN	199-53-6299-38-864-99	Martha Almaguer	Information Technology
09/16/2022	23003726	DOMINO'S PIZZA	\$ 168,000.00	22-35SN SMART SNACK DIRECT DELIVERY	22-35SN Smart Snack	240-35-6341-00-974-99	Ruth Baltazar	Food Services
09/19/2022	23003748	CDW-G	\$ 163,606.10	TELEVISION EQUIPMENT AND ACCESSORIES	Sourcewell COOP #081419	199-53-6639-38-864-99 199-53-6299-38-864-99	Martha Almaguer	Information Technology
09/07/2022	23003141	SEWELL FORD INC	\$ 150,945.20	SN MAINTENANCE UTILITY VEHICLES	TDA Approved Emergency Purchase	240-35-6631-00-974-99	Ruth Baltazar	Food Services
09/19/2022	23003757	CONTROL TECHNOLOGIES INC	\$ 139,566.00	Crockett MS Control System Upgrades	BuyBoard #631-20	199-51-6639-00-044-99	Diane Ornelas	District Operations
09/06/2022	23003013	COMMERCIAL FOOD SERVICE	\$ 133,110.00	REPLACING PO#22014274 DO NOT SEND TO VENDOR	22-20SN Addendum 1	240-35-6397-00-974-99	Ruth Baltazar	Food Services
09/19/2022	23003759	CONTROL TECHNOLOGIES INC	\$ 125,084.00	Nimitz MS Control System Upgrades	BuyBoard #631-20	199-51-6639-00-046-99	Diane Ornelas	District Operations
09/16/2022	23003732	NBCEC INC	\$ 125,000.00	22-35SN (Smart Snack Direct Delivery)	22-35SN Smart Snack	240-35-6341-00-974-99	Ruth Baltazar	Food Services
09/29/2022	23004424	CDW-G	\$ 121,720.50	RS/DO NOT MAIL-REPLACEMENT FOR PO 22013629	Sourcewell COOP #081419	284-21-6397-00-874-23-28422	Romi Scown	Special Education
09/30/2022	23004509	CDW-G	\$ 109,320.96	Google Ent 22-23 Renewal	Sourcewell COOP #081419	199-53-6248-38-864-99	Martha Almaguer	Information Technology
09/19/2022	23003758	CONTROL TECHNOLOGIES INC	\$ 106,575.00	W & Y MS Control HVAC Control Energy Management	BuyBoard #552-17	199-51-6639-00-045-99	Diane Ornelas	District Operations
09/07/2022	23003093	CDW-G	\$ 103,130.92	SCCM-Imaging Server	Sourcewell COOP #081419	199-11-6639-38-864-11	Martha Almaguer	Information Systems
09/27/2022	23004385	THRU CONSULTING LLC	\$ 91,000.00	Prj Mng. Focus SIS Implantation	Prof Svcs	199-53-6299-38-864-99	Jennifer Bakley	Information Systems
09/30/2022	23004540	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 90,500.00	BL UTeach Classes - Long Term PO	Interlocal Agreement 22-23	199-13-6411-BL-864-11	Rylee Brooker	Information Systems
09/13/2022	23003632	L WALLACE CONSTRUCTION CO INC	\$ 86,536.00	OrigPO#21013338-Ratliff Stadium	RFP#21-13SI Amendment	199-51-6316-17-905-99	Sable Corrales	District Operations
09/27/2022	23004387	TCASE SERVICES INC	\$ 84,649.00	RS/SPED/EMPOWER	BuyBoard Contract #661-22	199-11-6248-10-871-23 284-13-6299-00-874-23-28422	Romi Scown	Special Education
09/01/2022	23002990	ALL AMERICAN CHRYSLER JEEP DODGE OF ODESSA #121	\$ 75,752.80	23-01SN CARGO VANS	23-01SN	240-35-6631-00-974-99	Ruth Baltazar	Food Services
09/07/2022	23003220	THE BOARD OF TRUSTEES OF THE STANFORD JUNIOR	\$ 75,000.00	CONTRACTED SERVICES FOR NATIONAL BOARD	Donated Funds for this purpose	199-13-6299-00-850-99	Sarah Harrison	Professional Development
09/06/2022	23003070	NETSYNC NETWORK SOLUTIONS	\$ 73,392.00	Netsync-Optical Spares Hardware	Texas Dir Contract DIR TSO 4169	199-53-6399-38-864-99 199-53-6397-38-864-99	Martha Almaguer	Information Technology
09/13/2022	23003513	PUBLIC IMPACT LLC	\$ 73,000.00	PUBLIC IMPACT 2022-2023	Donated Funds for this purpose	482-13-6299-00-850-99-48223	Sarah Harrison	Professional Development
09/12/2022	23003233	CDW-G	\$ 72,383.52	COMPUTER HARDWARE & PERIPHERALS FOR MICROCOMPUTE	Sourcewell COOP #081419	199-11-6397-00-003-22	Dianna Gonzales	Permian High School
09/19/2022	23003770	CONTROL TECHNOLOGIES INC	\$ 70,973.00	Zavala ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-123-99	Diane Ornelas	District Operations
09/19/2022	23003762	CONTROL TECHNOLOGIES INC	\$ 69,065.00	Dowling ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-107-99	Diane Ornelas	District Operations
09/19/2022	23003761	CONTROL TECHNOLOGIES INC	\$ 64,828.00	Cameron ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-105-99	Diane Ornelas	District Operations
09/19/2022	23003769	CONTROL TECHNOLOGIES INC	\$ 64,809.00	Travis ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-122-99	Diane Ornelas	District Operations
09/19/2022	23003763	CONTROL TECHNOLOGIES INC	\$ 62,178.00	Sam Houston ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-113-99	Diane Ornelas	District Operations
09/30/2022	23004543	INSTRUCTURE INC	\$ 61,675.00	TipsContract# #200105-Instructure Data Evaluation	TipsContract #200105	199-53-6299-38-864-99	Jennifer Bakley	Information Technology
09/07/2022	23003146	WILLIAMS PAVING & EXCAVATION. INC	\$ 61,200.00	Ratliff Stadium	RFP#21-26SI	199-51-6246-01-965-99	Diane Ornelas	District Operations
09/19/2022	23003765	CONTROL TECHNOLOGIES INC	\$ 60,270.00	Reagan ES Control HVAC Control & EMS	BuyBoard #552-17	199-51-6639-00-118-99	Diane Ornelas	District Operations
09/19/2022	23003771	CONTROL TECHNOLOGIES INC	\$ 59,692.00	Noel ES Control System Upgrades	BuyBoard 631-20	199-51-6639-00-124-99	Diane Ornelas	District Operations
09/06/2022	23003069	NETSYNC NETWORK SOLUTIONS	\$ 55,816.12	Netsync-Software Set Up, SIP Routing Services	Texas DIR Contract DIR-TSO-4169	199-53-6248-38-864-99	Martha Almaguer	Information Technology
09/13/2022	23003351	CDW-G	\$ 51,243.00	CDW-VMWARE Renewal 22-23	Sourcewell COOP #081419	199-53-6248-38-864-99	Martha Almaguer	Information Technology
09/13/2022	23003639	TEST PREP SEMINARS LLC	\$ 50,000.00	OPEN LONG TERM PO FOR SAT/PSAT BOOT CAMP		199-11-6299-50-881-21	Laura Perez	Advance Academic Services