ECISD Over $50,000 Report for November 2021

PO#	PO Date	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Department	Requestor
22005782	11/08/2021	EXPRESS SCRIPTS	$ 1,458,200	Express Scripts	Health Insurance Contract	772-41-6499-08-000-99	Benefits/Risk Management	Maria Melendez
22006507	11/30/2021	THIRD FUTURE SCHOOLS TEXAS	$ 847,069	Long-term PO for Ector MS for furniture and misc. contracted services for Curriculum and School Leadership	Third Future Schools Contract	258-11-6397-22-047-11-25822 258-11-6394-23-047-11-25822 258-13-6396-22-047-11-25822 258-13-6411-22-047-11-25822 258-36-6497-22-047-99-25822 258-11-6394-22-047-11-25822 258-13-6299-22-047-11-25822 258-23-6299-22-047-11-25822 258-11-6398-22-047-11-25822	Finance	Kimberly Byers
22006508	11/30/2021	THIRD FUTURE SCHOOLS TEXAS	$ 733,287	Long-term PO for Ector MS for Instructional/Physical Education	Third Future Schools Contract	289-11-6299-23-047-11-29822 289-13-6299-22-047-11-29822 289-36-6299-22-047-11-29822 289-36-6299-22-047-11-29822 289-36-6299-23-047-11-29822 289-21-6299-22-047-11-29822 289-11-6399-23-047-11-29822 289-23-6399-22-047-99-29822 289-13-6411-22-047-11-29822 289-21-6299-23-047-99-29822 289-11-6398-22-047-11-29822	Finance	Kimberly Byers
22005795	11/08/2021	CDW-G	$ 436,179	NetApp SAN - (Storage Area Network) Project	National IPA Contract #R160201 & #R171001	199-53-6299-38-864-99	Information Technology	Jennifer Valencia
22006088	11/12/2021	FOCUS CARE INC	$ 339,900	Long-term PO for FEV Tutor-TEA Vetted Texas Core List	Board Approved October 2021	282-11-6299-46-851-30-28222	Curriculum & Instruction	Margarita Brooker
22006226	11/16/2021	CDW-G	$ 139,008	Quote# MLKM033- Content Keeper Maintenance /Tech	National IPA Contract #R160201 & #R171001	199-53-6248-38-864-99	Information Technology	Jennifer Valencia
22006296	11/17/2021	VERIZON WIRELESS SERVICES LLC	$ 120,000	MIFI Service	Texas DIR Contract #DIR-TEX-AN-NG-CTSA-010	199-53-6299-38-864-99	Information Technology	Terrie Flowers
22005812	11/09/2021	CDW-G	$ 117,120	QNAP Video Storage - Quote#MHVB976	National IPA Contract #R160201 & #R171001	199-53-6639-38-864-99	Information Technology	Jennifer Valencia
22005898	11/09/2021	PUBLIC IMPACT LLC	$ 108,000	Consulting Services for Opportunity Culture School Design	Purchase was made using a donation for this specific purchase	482-41-6299-00-850-9	Professional Development	Sarah Harrison
22006309	11/17/2021	TNTP. INC.	$ 99,749	Consulting Services for Professional Learning and Support for Educator Preparation Program	Board Approved RFP #22-01	199-13-6299-00-850-99	Professional Development	Sarah Harrison
22006110	11/12/2021	DISCOVERY EDUCATION INC	$ 94,350	D.E-Software Renewal	Region 18 Cooperative	199-11-6248-80-851-11	Curriculum & Instruction	Margarita Brooker
22006095	11/12/2021	CDW-G	$ 69,500	District Document Cameras	National IPA Contract #R160201 & #R171001	199-11-6399-38-864-11	Information Technology	Terrie Flowers
22006086	11/12/2021	AMPLIFY EDUCATION INC	$ 62,000	LBJ-High Impact Tutoring	Approved TEA Provider Subsidized Supplier	279-11-6299-60-851-24-27922	Curriculum & Instruction	Margarita Brooker
22005811	11/09/2021	CDW-G	$ 58,307	Quote# 558457-Camera Replacements	National IPA Contract #R160201 & #R171001	199-53-6397-38-864-99	Information Technology	Jennifer Valencia