

Over \$50,000 Report for September 2020

PO#	PO DATE	Vendor	Amount	General Comments	1st GL Account	Approval Process	Requestor
21002910	09/09/2020	EDUPHORIA INCORPORATED	\$ 53,114.10	TIPS-Eduphoria STARR TEST Maker Item Bank 20-21	199-53-6394-03-002-99	TIPS Coop Contract #200105	Julia Willett Weekly
21003862	09/30/2020	PERMIAN TRACTOR SALES INC	\$ 58,930.00	AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND ACCESSORIE	199-51-6631-00-955-99	RFP#19-18 & 19-21 Awarded Vendor	Patrick Young
21002686	09/01/2020	EDUPROJECT ELL, LLC	\$ 65,132.00	PROJECT EDUCATION SOFTWARE RENEWAL	199-53-6394-00-875-25	TIPS Coop Contract #180402	Betsabe Salcido
21003894	09/30/2020	GUNN & SCOGGINS	\$ 71,400.00	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	199-51-6246-01-955-99	RFP# 19-21 Awarded Vendor	Patrick Young
21002727	09/02/2020	FORECAST 5 ANALYTICS, INC	\$ 74,585.25	FORECAST 5 LAB LICENSE AGREEMENT ENDING 06/30/2021	199-53-6394-00-852-99	1GPA Coop Contract #17-11P	Annette Macias
21003843	09/29/2020	CRENSHAW CONSULTING GROUP, LLC	\$ 83,140.27	Roofing Hail Claim Prof.Fees	475-51-6219-17-111-99	RFQ #17-01 Awarded Vendor	Patrick Young
21003080	09/14/2020	EDUPHORIA INCORPORATED	\$ 88,006.50	Eduphoria Suite Subscription 20-21 TIPS	199-53-6394-07-002-99	TIPS Coop Contract #200105	Julia Willett Weekly
21003672	09/24/2020	TEXAS TECH HEALTH SCIENCES CTR	\$ 90,000.00	RESEARCH PARTNER RFP#20-19	289-31-6299-00-852-22-29121	RFP #20-19 Awarded Vendor	Annette Macias
21003086	09/14/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 91,835.60	Online writing program-Grades 3-8 BuyBoard Vendor	199-53-6394-00-851-24	BuyBoard Coop Contract #531-17	Lilia Nanez
21002810	09/03/2020	REGION 18 EDUCATION SERVICE CENTER	\$ 105,330.00	Discovery Ed Basic and Plus Streaming 20-21	199-11-6239-01-864-11	Interlocal Agreement	Julia Willett Weekly
21003145	09/15/2020	ERIC ARMIN INC	\$ 164,416.48	TI-Nspire Calculators-Reg 18 Co-op (see notes)	199-11-6396-19-004-28	Interlocal Agreement	Lilia Nanez
21002703	09/01/2020	CRENSHAW CONSULTING GROUP, LLC	\$ 192,192.00	A/E Fees-Bonham MS - RFQ 17-01	475-51-6219-17-042-99	RFQ #17-01 Awarded Vendor	Patrick Young
21003444	09/21/2020	MERGE LABS, INC	\$ 196,047.50	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	199-11-6394-00-851-24	TIPS Coop Contract #200105	Lilia Nanez
21003109	09/14/2020	CRENSHAW CONSULTING GROUP, LLC	\$ 218,865.40	A/E Prof.Fees-W&Y	475-51-6219-17-045-99	RFQ #17-01 Awarded Vendor	Patrick Young
21003277	09/16/2020	DISCOVERY EDUCATION INC	\$ 235,875.00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	199-53-6394-00-851-24	Region 18 Coop Contract #2021ECSS01DE	Julia Willett Weekly
21003582	09/23/2020	NEWSELA INC	\$ 275,000.00	dig. articles for ELA, Sci, S. S. - Co-Op in note	199-11-6394-00-851-24	Allied States Coop Contract #20-7373	Lilia Nanez
21003195	09/15/2020	R WATER LLC	\$ 291,660.00	R-Water for 12 sites - Sole Source	199-51-6639-CV-965-99	Sole Source Approved Vendor	Patrick Young
21003092	09/14/2020	ODESSA COLLEGE	\$ 328,000.00	LONGTERM PO - MOU FOR OCA 2020/2021	199-11-6229-00-015-11	Interlocal Agreement	James Ramage
21003123	09/14/2020	REGION 18 EDUCATION SERVICE CENTER	\$ 359,294.40	DATA PROCESSING, COMPUTER, PROGRAM Interlocal Agree	199-53-6235-00-972-99	Interlocal Agreement	Heather Potts
21003430	09/21/2020	ACCELERATE LEARNING INC.	\$ 369,782.25	Stemscopes 3 year subscription	410-11-6321-00-999-11-41021	Allied States Coop Contract #15-7162	Lilia Nanez
21002705	09/01/2020	TEXAS EDUCATION AGENCY	\$ 375,001.20	TEA REFUND FOR OVERPAYMENT	211-00-2181-00-000-00	Interlocal Agreement	Julia Willett Weekly
21003093	09/14/2020	ODESSA COLLEGE	\$ 425,000.00	LONGTERM PO - MOU FOR OCTECHS 2020/2021	199-11-6229-00-014-11	Interlocal Agreement	Karl Miller
21003453	09/22/2020	CDW-G	\$ 524,669.00	ERATE-CAT2 2020-Firewalls	199-53-6219-38-864-99	National IPA Contract #R160201 & R171001	Julia Willett Weekly
21003317	09/17/2020	NETSYNC NETWORK SOLUTIONS	\$ 567,891.00	E-Rate Project Wireless Lan Controllers	199-53-6219-38-864-99	Texas Dir Contract #DIR-TSO-4169	Julia Willett Weekly
21002929	09/09/2020	VERNIER SOFTWARE & TECHNOLOGY	\$ 632,500.00	TI-NSPIRE Calculators-Remote Learning BuyBoard	199-11-6396-19-003-24	BuyBoard Coop Contract #498-15	Lilia Nanez
21002709	09/01/2020	ECTOR SUCCESS ACADEMY NETWORK	\$ 1,667,627.00	ESAN 20/21 Funds	199-23-6299-00-047-99	Interlocal Agreement	Deborah Ottmers
21003079	09/14/2020	ECTOR COUNTY APPRAISAL DIST	\$ 2,184,733.00	LONGTERM PO - ECAD TAX APPR.& COLL. SERV.	199-99-6213-00-703-99	Interlocal Agreement	Deborah Ottmers