

ECISD Over \$50,000 Report for August 2021

PO#	PO Date	Vendor Name	PO Amount	General Comments	Approval Process	1st GL Account	Department	Requestor	Requisition#
22001563	08/05/2021	HELLAS CONSTRUCTION INC	\$ 1,701,876	Bonham Athletic Improvement	1GPA Coop Contract #17-18DP-03 & #19-03DP-06	199-51-6629-00-042-99	District Operations	Diana Ornelas	92202002
22001566	08/05/2021	HELLAS CONSTRUCTION INC	\$ 1,659,743	Wilson & Young MS Athletic Improvement	1GPA Coop Contract #17-18DP-03 & #19-03DP-06	199-51-6629-00-045-99	District Operations	Diana Ornelas	92202010
22001565	08/05/2021	HELLAS CONSTRUCTION INC	\$ 1,048,248	Ector MS Athletic Improvement	1GPA Coop Contract #17-18DP-03	199-51-6629-00-047-99	District Operations	Diana Ornelas	92202008
22001525	08/04/2021	OTIS ELEVATOR COMPANY INC	\$ 1,008,225	Modernizing Hydraulic Elevators	Buyboard Coop Contract #577-18	199-51-6249-02-965-99	District Operations	Diana Ornelas	92201984
22001564	08/05/2021	HELLAS CONSTRUCTION INC	\$ 929,424	Bowie MS Athletic Improvement	1GPA Coop Contract #17-18DP-03	199-51-6629-00-043-99	District Operations	Diana Ornelas	92202006
22002245	08/23/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 873,968	HMH-Do The Math Workspaces-Buyboard #573-18	Buyboard Coop Contract #573-18	282-11-6396-00-851-24-28222	Curriculum & Instruction	Margarita Brooker	92202961
22001561	08/05/2021	HELLAS CONSTRUCTION INC	\$ 720,391	OHS Athletic Improvement	1GPA Coop Contract #17-18DP-03	199-51-6629-00-002-99	District Operations	Diana Ornelas	92201992
22001562	08/05/2021	HELLAS CONSTRUCTION INC	\$ 695,712	PHS Athletic Improvement	1GPA Coop Contract #17-18DP-03	199-51-6629-00-003-99	District Operations	Diana Ornelas	92202000
22001718	08/09/2021	HELLAS CONSTRUCTION INC	\$ 668,554	Ratliff Athletic Improvement	1GPA Coop Contract #17-18DP-03	199-51-6629-00-905-99	District Operations	Diana Ornelas	92202001
22001869	08/13/2021	ISTATION	\$ 571,322	Istation-Rdg-District-Lauren Tavarez	Allied States Coop Contract #20-7373	199-11-6248-00-851-24	Curriculum & Instruction	Sheila Pruitt	92202580
22002692	08/31/2021	COOPER CONSTRUCTION CO INC	\$ 516,560	ENGINEERING SERVICES, PROFESSIONAL	Board Approved RFP #21-09SI	199-81-6629-00-891-99	Career & Technology	Charletta Washington	92203208
22001567	08/05/2021	HELLAS CONSTRUCTION INC	\$ 487,405	Ratliff LED Lighting	1GPA Coop Contract #19-03DP-06	199-51-6639-00-905-99	District Operations	Diana Ornelas	92202013
22001643	08/09/2021	IMAGINE LEARNING INC	\$ 450,000	District license-Imagine Math-BuyBoard 653-21-SPr	Buyboard Coop Contract #653-21	199-11-6248-00-851-24	Curriculum & Instruction	Sheila Pruitt	92202250
22002246	08/23/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 437,273	HMH-Do The Math Teacher Material-Buyboard #573-18	Buyboard Coop Contract #573-18	282-11-6396-00-851-24-28222	Curriculum & Instruction	Margarita Brooker	92202967
22001888	08/13/2021	CDW-G	\$ 357,147	Microsoft Renewal W/Security LT PO 21-22	National IPA Contract #R160201 & #R171001	199-53-6248-38-864-99	Information Technology	Jennifer Bakley	92202358
22002096	08/17/2021	NETSYNC NETWORK SOLUTIONS	\$ 330,000	LT PO# Maint/Operations of ECISD fiber 21-22	Texas DIR Contract #DIR-TSO-4169	199-51-6259-38-864-99	Information Technology	Jennifer Bakley	92202769
22002376	08/23/2021	KNOWLEDGEWORKS FOUNDATION	\$ 308,700	District Support for Personal. Lrng-RFP 21-11-SP	Board Approved RFP #21-11SP	282-13-6299-00-851-24-28222	Curriculum & Instruction	Sheila Pruitt	92202285
22001861	08/13/2021	CDW-G	\$ 297,375	Converged Infrastructure-Project	National IPA Contract #R160201 &	199-53-6299-38-864-99	Information Technology	Jennifer Bakley	92202381
22001881	08/13/2021	NEWSELA INC	\$ 275,000	C&I-Newslea Renewal 21-22 - M. Brook	Allied States Coop Contract #20-7373	199-11-6394-00-851-24	Curriculum & Instruction	Margarita Brooker	92202512
22001835	08/11/2021	HARVEST HILL BEVERAGE COMPANY	\$ 250,000	Dry Refrigerated and Frozen Items Bid#21-17SN	Board Approved RFP #21-17SN	240-35-6341-00-974-99	Food Services	Elias Jimenez	92202453
22001510	08/03/2021	WESTAIR-PRAXAIR DISTRIBUTION INC	\$ 222,970	MultiProcess Welding Machines-Frost	Board Approved RFP #19-21	199-11-6639-00-698-22	Advance Technical Center	Jessica Marichala	92201843
22002367	08/23/2021	TNTP. INC.	\$ 200,000	Instructional Coaching RFP 21-34	Board Approved RFP #21-34	282-13-6299-00-850-24-28222	Professional Development	Sarah Harrison	92203145
22002197	08/19/2021	REGION 18 EDUCATION SERVICE CENTER	\$ 194,346	TEKS Resource System Renewal 2021-2022	Region 18 Coop	199-11-6248-80-851-11 199-53-6299-38-864-99	Curriculum & Instruction	Sheila Pruitt	92202954
22002276	08/23/2021	LONE STAR LEARNING	\$ 179,400	Math Digital Bulletin Board K-5 - Reg.18 Coop-SP	Region 18 Coop	282-11-6248-00-851-30-28222	Curriculum & Instruction	Sheila Pruitt	92202647
22001698	08/09/2021	EDUPHORIA INCORPORATED	\$ 174,146	Eduphoria Renewal 2021-2022	TIPS Coop Contract #200105	199-53-6248-38-864-99	Information Technology	Jennifer Bakley	92202175
22001883	08/13/2021	FORECAST 5 ANALYTICS, INC	\$ 135,647	ForeCast5 License Agreement Renewal 21/22	1GPA Coop Contract #17-11P-02	199-53-6248-38-864-99	Information Technology	Jennifer Bakley	92202253

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22001739	08/10/2021	PBK ARCHITECTS, INC	\$ 125,100	LT PO Long Range MP/Facilities RC Architectural Professional Services	Board Approved Architectural Professional Services	199-41-6299-00-702-99	Superintendent's Office	Mary Franco	92202277
22001764	08/10/2021	BRAINCHILD UNLIMITED INC	\$ 125,000	Brainchild - Renewal FY21-22	TIPS Coop Contract #200105	199-11-6248-01-864-24	Information Technology	Jennifer Bakley	92202273
22001807	08/11/2021	CHARLES AND LEZIEE CHURCHFIELD	\$ 120,000	Dry, Refrigerated and Frozen Items Bid#21-17SN	Board Approved RFP #21-17SN	240-35-6341-00-974-99	Food Services	Elias Jimenez	92202484
22001889	08/13/2021	CDW-G	\$ 113,627	Microsoft Security /Endpoint 21-22	National IPA Contract #R160201 &	199-53-6248-38-864-99	Information Technology	Jennifer Bakley	92202490
22002377	08/23/2021	SCHOOLSTATUS LLC	\$ 99,000	School Status Software	Buyboard Coop Contract #579-19	199-11-6248-38-864-11	Information Technology	Rylee Brooker	92202974
22002368	08/23/2021	TNTP. INC.	\$ 92,830	CONSULTING SERVICES	Board Approved RFP#20-09	282-23-6299-00-889-30-28222	Secondary Leadership	Kashunta Thurman	92202797
22002207	08/19/2021	CLASSLINK INC	\$ 91,745	Classlink Renewal 21-22-TX DIR CNT #DIR-CPO-4493	Texas DIR Contract #DIR-CPO-4493	199-53-6248-38-864-99	Information Technology	Jennifer Bakley	92202976
22001581	08/05/2021	RANDAL D GLENN	\$ 86,403	Bowie MS	Board Approved RFP #20-01	199-51-6619-01-043-99	District Operations	Diana Ornelas	92202127
22001593	08/05/2021	RANDAL D GLENN	\$ 85,573	Wilson & Young MS	Board Approved RFP #20-01	199-51-6619-01-045-99	District Operations	Diana Ornelas	92202142
22001579	08/05/2021	RANDAL D GLENN	\$ 84,155	Blanton ES	Board Approved RFP #20-01	199-51-6619-01-125-99	District Operations	Diana Ornelas	92202123
22001763	08/10/2021	SUMMIT K12 HOLDING INC	\$ 82,765	SUMMIT K-12	Choice Partners Coop Contract	199-11-6248-89-875-24	Bilingual Education	Paula Lozano	92202324
22001584	08/05/2021	RANDAL D GLENN	\$ 76,180	Gonzales ES	Board Approved RFP #20-01	199-51-6619-01-111-99	District Operations	Diana Ornelas	92202131
22002004	08/16/2021	GUNN & SCOGGINS	\$ 71,400	ELEMENTARY OUTDOOR RODENT CONTROL	Board Approved RFP 17-17	199-51-6246-01-955-99	Maintenance	Kent Clark	92202416
22001455	08/03/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 70,694	Power School Sub finder and Talent Ed	Board Approved RFP #20-06	199-41-6219-30-935-99 199-41-6248-30-935-99	Human Resources	Sandra Talavera	92201855
22001587	08/05/2021	RANDAL D GLENN	\$ 69,260	Lamar EEC	Board Approved RFP #20-01	199-51-6619-01-115-99	District Operations	Diana Ornelas	92202134
22001880	08/13/2021	EDUPROJECT ELL LLC	\$ 67,131	PROJECT ELL	Buyboard Coop Contract #579-19	199-11-6248-00-875-25	Bilingual Education	Paula Lozano	92202172
22001589	08/05/2021	RANDAL D GLENN	\$ 62,866	Pease ES	Board Approved RFP #20-01	199-51-6619-01-117-99	District Operations	Diana Ornelas	92202137
22001590	08/05/2021	RANDAL D GLENN	\$ 57,952	Sam Houston ES	Board Approved RFP #20-01	199-51-6619-01-113-99	District Operations	Diana Ornelas	92202138
22002725	08/31/2021	MERGE LABS, INC	\$ 56,564	Merge Renewal-Virt Sci. Subscr. -TIPS Coop#200105	TIPS Coop Contract #200105	199-11-6248-00-851-24	Curriculum & Instruction	Sheila Pruitt	92203357
22001585	08/05/2021	RANDAL D GLENN	\$ 56,182	Hays ES	Board Approved RFP #20-01	199-51-6619-01-112-99	District Operations	Diana Ornelas	92202132
22001756	08/10/2021	WILLIAMS PAVING & EXCAVATION. INC	\$ 52,950	G/P Alamo School	Board Approved RFP #21-26SI	199-51-6246-01-965-99	District Operations	Diana Ornelas	92202279
22001570	08/05/2021	PROFESSIONAL TUTORS OF AMERICA INC	\$ 50,000	Tutoring FY 2021-2222 Goal 1.9.1 Sophia Olivarez	Board Approved RFP #19-15	199-11-6299-46-690-24	Teen Parent Services	Sophia Olivarez	92201373