Over $50,000 Report for October 2020

PO#	PO DATE	Vendor	Amount	General Comments	1st GL Account	Approval Process	Department	Requestor
21004347	10/13/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$ 51,030	RFP#19-08 - Math Solutions Coaching	211-13-6299-19-851-30-21120- 199-13-6299-19-851-24-	RFP #19-08 Awarded Vendor	Curriculum & Instruction	Sheila Pruitt
21004966	10/29/2020	SEVERIN INTERMEDIATE HOLDINGS, LLC	$ 59,824	PROFESSIONAL SERVICES FOR PRODUCT AND TRAINING	199-53-6299-38-864-99-	RFP #20-06 Awarded Vendor	Information Technology	Abilia Gallardo
21004636	10/19/2020	THE BOSWORTH LTD	$ 68,400	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	199-51-6246-00-955-99-	RFP #18-09 Awarded Vendor	Maintenance Services	Kent Clark
21004378	10/14/2020	CDW-G	$ 68,750	MS Sharepoint/Assess and Adopt Serv. Chng Order	199-53-6299-38-864-99-	TCPN Contract #R160201 & R171001	Information Technology	Jennifer Bakley Valencia
21004826	10/26/2020	FIRETROL PROTECTION SYSTEMS	$ 75,000	Valcom Analog System Upgrade	199-53-6299-38-864-99-	Allied States Awarded Coop Contract #17-7221	Information Technology	Jennifer Bakley Valencia
21004502	10/15/2020	CRENSHAW CONSULTING GROUP, LLC	$ 108,722	CM Services-Gonzales - RFQ #17-01	475-51-6219-17-111-99-47521-	RFQ #17-01 Awarded Vendor	District Operations	Diana Ornelas
21004053	10/05/2020	METLIFE	$ 123,106	METLIFE DENTAL - SEPTEMBER 2020	863-00-2153-28-000-00-	RFP #18-21 Awarded Vendor	Benefits/Risk Management	Maria Melendez
21004084	10/05/2020	NAVIANCE INC	$ 128,889	Naviance Program	199-31-6299-00-855-99-	RFP #20-15 Awarded Vendor	Guidance & Counseling	Frances Franco
21004091	10/05/2020	REGION 18 EDUCATION SERVICE CENTER	$ 171,102	TEKS RESOURCE SYSTEM RENEWAL 2020-2021	199-11-6239-80-014-11-	Interlocal Agreement	Information Technology	Crysta Cervantes
21004862	10/26/2020	SILSBEE FORD	$ 196,594	Ford Transit 350 & F250	199-51-6631-00-955-99-	TIPS Awarded Coop Contract #200206	Maintenance Services	Kent Clark
21004430	10/14/2020	CRENSHAW CONSULTING GROUP, LLC	$ 251,328	C/M. Prof. Fees - Bonham	475-51-6219-17-042-99-47521-	RFP #17-01 Awarded Vendor	District Operations	Diana Ornelas
21004220	10/07/2020	CRENSHAW CONSULTING GROUP, LLC	$ 286,209	C/M Prof. Fees - Wilson & Young	475-51-6219-17-042-99-47521-	RFP #17-01 Awarded Vendor	District Operations	Diana Ornelas
21004441	10/14/2020	BLUE STAR BUS SALES LTD	$ 367,800	PURCHASE OF 2 ACTIVITY BUSES	199-34-6631-01-986-99-	Buyboard Awarded Coop Contract #549-17	Transportation	Sondra Junginger
21004638	10/19/2020	TYLER TECHNOLOGIES, INC.	$ 542,000	LT PO FOR MUNIS SUPPORT/MAINT 2020-21	199-53-6249-38-864-99-	RFP #12-014 Awarded Vendor	Information Technology	Crysta Cervantes
21004576	10/16/2020	NETSYNC NETWORK SOLUTIONS	$ 926,392	RFP 20-05 Campus Modulating Electronics	199-53-6219-38-864-99-	RFP #20-05 Awarded Vendor	Information Technology	Terrie Flowers
21005051	10/30/2020	L WALLACE CONSTRUCTION CO., INC.	$1,379,081	Gonzales Hail Damage	475-51-6316-17-111-99-47521-	BID #20-10SI Awarded Vendor	District Operations	Diana Ornelas
21004575	10/16/2020	NETSYNC NETWORK SOLUTIONS	$1,551,071	RFP 20-04 WAN Modulating Electronics	199-53-6219-38-864-99-	RFP #20-04 Awarded Vendor	Information Technology	Terrie Flowers
21004016	10/02/2020	PEAK ROOFING INC	$3,056,800	2017 Roof Hail Claim.Bonham	475-51-6316-17-042-99-47521-	BID #20-11SI Awarded Vendor	District Operations	Diana Ornelas