

## ECISD New Purchase Orders Over \$50,000 Report for July 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
07/11/2023	24000195	AETNA LIFE INSURANCE COMPANY	\$ 21,364,400	AETNA WEEKLY CLAIMS - MEDICAL	DISTRICT HEALTH INS. CLAIMS/FEES	772-41-6499-00-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/11/2023	24000113	THIRD FUTURE SCHOOLS TEXAS	\$ 11,256,481	DO NOT MAIL - LT - THIRD FUTURE CHARTER	THIRD FUTURE SCHOOL CONTRACT	199-11-6229-99-047-99 199-11-6229-99-047-24 199-11-6229-99-047-23 199-11-6229-99-047-25	KIMBERLY BYERS	FINANCE
07/11/2023	24000214	BANK OF NEW YORK MELLON	\$ 10,762,072	BOND PRINCIPAL - SERIES 2013 BOND INTEREST - SERIES 2013 BOND PRINCIPAL - SERIES 2016 BOND INTEREST - SERIES 2016 BOND INTEREST - SERIES 2020-A LOAN #CT2009706 BOND PRINCIPAL - SERIES 2020-B LOAN #CT2009708 BOND INTEREST - SERIES 2020-B LOAN #CT2009708	BOND APPROVED BY VOTERS	599-71-6511-13-992-99 599-71-6521-13-992-99 599-71-6511-16-992-99 599-71-6521-16-992-99 599-71-6521-20-992-99 599-71-6511-21-992-99 599-71-6521-21-992-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000197	PCARX LLC	\$ 7,736,000	PCA-RX WEEKLY CLAIMS	DISTRICT HEALTH INS. RX CLAIMS/FEES	772-41-6499-08-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/11/2023	24000265	CALPINE CORPORATION	\$ 3,600,000	ELECTRICITY	ELECTRICAL UTILITY SERVICES	199-51-6257-00-962-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000112	UNIVERSITY OF TX-PERMIAN BASIN	\$ 2,600,000	STEM ACADEMY CHARTER	APPROVED TEA PROVIDER	199-11-6229-99-009-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000259	ECTOR COUNTY APPRAISAL DIST	\$ 2,479,382	APPRAISAL SERVICE REAL ESTATE TAX APPRAISAL COLLECTION FEES	SOLE SOURCE TEXAS TAX CODE TITLE I SUBTITLE B CHAPTER 6 SUBCHAPTER A	199-99-6213-00-703-99 199-41-6213-01-703-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000258	CITY OF ODESSA WATER DEPT	\$ 1,800,000	DISTRICT WATER CHARGES	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99	KIMBERLY BYERS	FINANCE
07/13/2023	24000365	FIRST FINANCIAL ADMINISTRATORS	\$ 1,600,000	METLIFE DENTAL (FIRST FINANCIAL)	DISTRICT DENTAL INS. CLAIMS/FEES	863-00-2153-28-000-00	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/06/2023	24000014	SYSCO USA, INC	\$ 1,500,000	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/24/2023	24000962	FOCUS CARE INC	\$ 1,327,000	OUTCOMES BASED-HIGH IMPACT TUTOR	TEA VETTED TUTORING CORP	282-11-6299-46-851-30-28222	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/11/2023	24000194	AETNA LIFE INSURANCE COMPANY	\$ 1,300,000	AETNA - Monthly Administrative Fees	DISTRICT HEALTH INS. ADMINISTRATION FEES	772-41-6499-01-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/11/2023	24000199	CAREATC INC	\$ 1,250,000	ECISD WELLNESS CENTER (CARE/ATC)	DISTRICT WELLNESS CENTER TRUST	772-41-6299-01-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/06/2023	24000007	LABATT FOOD SERVICE	\$ 1,000,000	DIRECT DELIVERY OF COMMERCIAL AND COMMODITY FOOD ITEMS	WTX FOOD SERVICE COOP BID "FOOD" SY23-24	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/22/2023	24000942	XEROX CORPORATION	\$ 850,000	DISTRICTWIDE XEROX COPIERS	TCPN R171406	199-71-6512-00-999-99	KIMBERLY BYERS	FINANCE
07/13/2023	24000386	PETROLEUM TRADERS CORPORATION	\$ 800,000	UNLEADED AND DIESEL FUEL, OIL, GREASE AND LUBRICANTS	TASB ENERGY COOP	199-34-6311-00-986-99	LYDIA BAEZA	TRANSPORTATION
07/11/2023	24000114	ODESSA FAMILY YMCA	\$ 760,000	DO NOT MAIL - LT - YMCA CHARTER	INTERLOCAL AGREEMENT ECISD AND YMCA	199-11-6229-99-134-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000254	ATMOS ENERGY	\$ 675,000	ATMOS ENERGY PROVIDES NATURAL GAS SERVICE FOR ECISD BUILDINGS	NATURAL GAS SERVICES	199-51-6258-00-962-99	KIMBERLY BYERS	FINANCE
07/10/2023	24000050	G H DAIRY	\$ 625,000	MILK AND DAIRY DELIVERY ITEMS	ECISD AWARDED 23-14SN	240-35-6341-07-974-99	RUTH BALTAZAR	FOOD SERVICE
07/06/2023	24000032	EPALLET INC	\$ 612,150	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/21/2023	24000897	ISTATION	\$ 593,834	ISTATION-READING-DISTRICTWIDE	ALLIED STATES COOP CONTRACT 20-7373	199-11-6248-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/17/2023	24000565	ODESSA COLLEGE	\$ 543,000	TUITION CTE TUITION FACILITY FEES	OCA MOU	199-11-6223-00-015-11 199-11-6223-00-015-22 199-51-6299-00-015-99	KIMBERLY BYERS	FINANCE

## ECISD New Purchase Orders Over \$50,000 Report for July 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
07/10/2023	2400063	TYSON PREPARED FOOD, INC.	\$ 500,149	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/10/2023	2400047	CHARLES AND LEZIEE CHURCHFIELD	\$ 482,233	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/17/2023	24000564	ODESSA COLLEGE	\$ 455,000	TUTION CTE TUITION FACILITY FEES	OCTECHS MOU	199-11-6223-00-014-11 199-11-6223-00-014-22 199-51-6299-00-014-99	KIMBERLY BYERS	FINANCE
07/18/2023	24000674	TYLER TECHNOLOGIES INC	\$ 418,940	2023-24 MUNIS SOFTWARE MAINTENANCE/SUPPORT	1GPA COOP 18-01PV-04	199-53-6248-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
07/11/2023	24000129	INTERNATIONAL ASSURANCE	\$ 415,158	INTERNATIONAL ASSURANCE (STOP LOSS)	ECISD AWARDED RFP 22-06	772-41-6429-06-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/21/2023	24000888	GATEWAY EDUCATION HOLDINGS LLC	\$ 411,137	K-3 MYWORLD ELEMENTARY SOCIAL STUDIES TEXAS STUDENT WORKTEXT PLUS DIGITAL COURSEWARE EXTENSION	ALLIED STATES COOP 21-7409 & 22-7436	282-11-6396-00-851-30-28222	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/10/2023	24000065	GUNN & SCOGGINS INC	\$ 400,000	DISTRICT IPM COORDINATOR AND PEST CONTROL SERVICES	ECISD AWARDED 22-08SI	199-51-6246-01-955-99	KENT CLARK	MAINTENANCE SERVICES
07/12/2023	24000349	NWEA	\$ 380,550	MAP Growth K-12 Testing	REGION 18 ESC R18-624-1272-248	199-31-6339-00-852-99	JENNIFER YOUNG	ASSMT, RESEARCH, PRGM REV
07/05/2023	24000001	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$ 358,804	SCHOOL INSURANCE POLICIES - Automobile Liability/Automobile Physical Damage/School Liability including Professional Legal, General, and Employee Benefits Liability/Privacy & Information Security	TASB RISK MANAGEMENT FUND	199-34-6425-00-970-99	KIMBERLY BYERS	FINANCE
07/24/2023	24000964	IMAGINE LEARNING LLC	\$ 340,075	Imagine Learning will be used for 6-8 math as a personalized platform for students in middle school. Edgenuity is used for high school students for credit recovery or credit accrual.	BUYBOARD 653-21	199-11-6248-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/17/2023	24000409	FIRST FINANCIAL ADMINISTRATORS	\$ 340,000	SUPERIOR VISION BY METLIFE(FIRST FINANCIAL)	DISTRICT VISION INS. CLAIMS/FEES	863-00-2153-22-000-00	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/25/2023	24001123	NETSYNC NETWORK SOLUTIONS	\$ 330,000	2023-24 ECISD FIBER MAINTENANCE/OPERATIONS	TEXAS DIR DIR-TSO-4169	199-51-6259-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
07/24/2023	24000959	NEWSELA INC	\$ 314,599	Newsela Blended Learning District Suite- Includes Pre-K - Elementary-Middle School-High School-Early College HS-AEC-AEP-Regional Day School for Deaf-ECISD Individual Virtual Add-On Session	ALLIED STATES COOP 20-7373	199-11-6248-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/11/2023	24000213	ATKINS HOLLMAN JONES PEACOCK	\$ 300,000	Legal Services	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6211-01-702-99	MARY FRANCO	BOARD OF TRUSTEES
07/31/2023	24001374	CITY OF ODESSA	\$ 290,991	CITY OF ODESSA-CROSSING GUARDS	SOLE SOURCE TEC 44.031 j-k	199-52-6299-01-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
07/10/2023	24000079	NATIONAL FOOD GROUP INC	\$ 289,698	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/11/2023	24000196	PCARX LLC	\$ 264,000	PCA-RX ADMIN FEES	DISTRICT HEALTH INS. RX ADMINISTRATION FEES	772-41-6499-08-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/17/2023	24000427	LONE STAR LEARNING	\$ 251,160	TEKSAS TARGET PRACTICE PLUS, ENGLISH & SPANISH, K-5	REGION 18 ESC R18-624-230-53	199-11-6394-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/11/2023	24000237	JNT RESOURCES PARTNERS, LP	\$ 242,691	ECISD 401 (A) EXECUTIVE PLAN SUPERINTENDENT	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6149-01-701-99	KIMBERLY BYERS	FINANCE
07/10/2023	24000069	WAWONA FROZEN FOOD I	\$ 227,307	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/13/2023	24000364	FIRST FINANCIAL ADMINISTRATORS	\$ 224,000	THE STANDARD LIFE (1ST FINAN) - VOL & DEP LIFE	DISTRICT LIFE INS. ADMINISTRATION FEES	863-00-2153-12-000-00 863-00-2153-13-000-00	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/17/2023	24000410	FIRST FINANCIAL ADMINISTRATORS	\$ 200,500	METLIFE CRITICAL ILLNESS - FIRST FINANCIAL	DISTRICT CRITICAL INS. ADMINISTRATION FEES	863-00-2153-29-000-00	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/25/2023	24001106	ELUMA LLC	\$ 200,000	ONLINE SPEECH SERVICES FOR ECISD STUDENTS VIRTUALLY AT VARIOUS ECISD CAMPUSES FOR JULY 1, 2023 THROUGH 9/30/2023	ECISD AWARDED RFQ 22-31	224-11-6219-00-871-23-22423	ROMI SCOWN	SPECIAL EDUCATION

## ECISD New Purchase Orders Over \$50,000 Report for July 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
07/06/2023	24000015	SYSCO USA, INC	\$ 200,000	PAPER AND PLASTIC ITEMS	ECISD AWARDED 23-13SN	240-35-6342-02-974-99	RUTH BALTAZAR	FOOD SERVICE
07/27/2023	24001257	EDUPHORIA INCORPORATED	\$ 195,061	Eduphoria Database Processing Access	TIPS 220105	199-53-6248-38-864-99	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
07/10/2023	24000066	BIMBO BAKERIES USA	\$ 184,482	BREAD DELIVERY ITEMS	ECISD AWARDED 23-15SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/12/2023	24000273	REGION 18 EDUCATION SERVICE CENTER	\$ 167,750	REG 18 CONSULTANT SERVICES/AUTISM GRANT	AUTISM GRANT	459-13-6239-00-871-23-45923	SAVANNAH SOTO	SPECIAL EDUCATION
07/20/2023	24000786	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 150,620	EDUCATIONAL/TRAINING SERVICES: SCHOOLGY	ECISD AWARDED RFP 20-06	199-53-6248-38-864-99	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
07/31/2023	24001382	ODESSA COLLEGE	\$ 150,000	2023-24 OC tuitions Fall/Spring	INTERLOCAL AGREEMENT ECISD AND ODESSA COLLEGE	199-11-6223-00-011-11	IRENE NUNEZ	GEORGE HW BUSH NEW TECH ODESSA
07/17/2023	24000411	FIRST FINANCIAL ADMINISTRATORS	\$ 146,400	Hospital Indemnity Plan (Aetna)	DISTRICT GAP INS. ADMINISTRATION FEES	863-00-2153-02-000-00	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/25/2023	24001144	NEARPOD INC	\$ 136,806	Nearpod Premium Plus Grades 3-12	BUYBOARD 661-22	199-11-6248-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/11/2023	24000198	WELLSPRING TELEHEALTH	\$ 135,600	RECURO Monthly Service Fees	EMPLOYEE HEALTH CLAIMS	772-41-6499-00-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
07/11/2023	24000253	AT&T	\$ 135,000	MAIN PHONE BILL	TEXAS DIR	199-51-6256-00-962-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000092	WEST TEXAS FILTERS INC	\$ 125,000	BUILDING HVAC FILTERS	E&I COOP CNR01464	199-51-6316-00-955-99	KENT CLARK	MAINTENANCE SERVICES
07/18/2023	24000662	STAR TECH GROUP	\$ 120,000	Post Secondary Readiness. ECISD will partner with Star Tech Group: ACCESS to allow students to experience the opportunity knowledge of career, college, and military support academic preparedness, promote and build student agency K-12 and post secondary. Star Tech Group Contract for year 2023-2024	ECISD AWARDED RFP 21-07	199-11-6394-29-854-11	LIDIA VALENZUELA	AVID
07/11/2023	24000241	UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	\$ 115,456	STUDENT INSURANCE SERVICES	INTERLOCAL AGREEMENT	199-36-6426-60-905-91 199-36-6426-65-905-91	VALERIE APODACA	ATHLETICS
07/06/2023	24000031	ATLANTIC BEVERAGE COMPANY LLC	\$ 114,314	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 23-12SN	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/20/2023	24000794	LEGENDS OF LEARNING INC	\$ 107,000	Science-Elementary School-TEKS, Science TEKS Games, Grades K-5 Learning Universe - Science - Math & Science Games-Grades 6-8	BUYBOARD 661-22	199-11-6248-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/28/2023	24001325	CDW-G	\$ 105,381	Renewal Lightspeed Filter 23-24	SOURCEWELL COOP 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
07/18/2023	24000610	PANORAMA EDUCATION	\$ 102,507	DATA PRO, COMPUTER, PRO, AND SOFTW - Panorama	CHOICE PARTNERS 21/031KN-44	199-31-6394-00-893-99	SHAWNA TANNER	STUDENT AND SCHOOL SUPPORT
07/18/2023	24000668	ECTOR COUNTY UTILITY DISTRICT	\$ 100,000	WATER FOR CAVAZOS, FLY & AG FM	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99	KIMBERLY BYERS	FINANCE
07/06/2023	24000030	ALPHA FOODS CO.	\$ 100,000	SIMPLY DELICIOUS 16" WG Pepperoni Pizza w SKINNY CRUST (Heat and Serve) Par- Baked	WTX FOOD SERVICE COOP COMMODITY PROCESSING SY23-24	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/11/2023	24000266	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	\$ 100,000	PROPERTY VALUE STUDY FEES	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6213-00-703-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000267	WHITLEY PENN LLP	\$ 100,000	AUDIT FINANCIAL STATEMENTS	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6212-00-970-99	KIMBERLY BYERS	FINANCE
07/27/2023	24001307	CLASSLINK INC	\$ 98,645	COMPUTER SOFTWARE FOR MICROCOMPUTERS: ClassLink	TEXAS DIR DIR-CPO-4493	199-11-6394-38-864-11	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
07/06/2023	24000018	DAXWELL	\$ 95,199	PAPER AND PLASTIC ITEMS: ALUMINUM FOIL, PLASTIC SPOONS, PLASTIC FORK, POWDER FREE GLOVES, PLASTIC SOUFFLE CUPS AND LIDS	ECISD AWARDED 23-13SN	240-35-6342-02-974-99	RUTH BALTAZAR	FOOD SERVICE

## ECISD New Purchase Orders Over \$50,000 Report for July 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
07/25/2023	24001145	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 78,259	Power School Smartfind and Talent Ed	TIPS 210101	199-41-6248-30-935-99	CYNTHIA RAMIREZ	HUMAN RESOURCES
07/17/2023	24000574	SIEMENS INDUSTRY INC	\$ 76,024	Intrusion alarm monitoring 23-24	SOURCEWELL COOP 030421-SE	199-51-6259-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
07/06/2023	24000008	LABATT FOOD SERVICE	\$ 75,000	Non-Food (Foods Service Items)	WTX FOOD SERVICE COOP BID "FOOD" SY23-24	240-35-6342-02-974-99	RUTH BALTAZAR	FOOD SERVICE
07/31/2023	24001433	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 75,000	Student Analytics Subscription-Forecast5-Renewal	BUYBOARD 661-22	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
07/13/2023	24000388	CYBERSOFT TECHNOLOGIES INC	\$ 71,650	FOOD SERVICE INVENTORY SOFTWARE SUBSCRIPTION	BUYBOARD 598-19	240-35-6394-00-974-99	MARGARITA CORRAL	FOOD SERVICE
07/27/2023	24001280	DISCOVERY EDUCATION INC	\$ 71,135	K-5 SCIENCE BUNDLE	TIPS 220802	199-11-6394-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/06/2023	24000028	OUT OF THE SHELL, LLC	\$ 70,000	MANDARIN ORANGE CHICKEN	WTX FOOD SERVICE COOP COMMODITY PROCESSING SY23-24	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/06/2023	24000017	BYRNE BROS FOODS INC	\$ 69,144	PAPER AND PLASTIC ITEMS: PAN LINERS, INTERFOLDED WAXED DELI-PAPER, 7 OZ COL CUPS, FOOD TRAYS	ECISD AWARDED 23-135N	240-35-6342-02-974-99	RUTH BALTAZAR	FOOD SERVICE
07/26/2023	24001230	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 68,780	Software maint/renewal Get Help Tipweb 23-24	BUYBOARD 661-22	199-53-6248-38-864-9	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
07/11/2023	24000245	CALAMP WIRELESS NETWORKS CORPORATION	\$ 65,520	RENTAL OF GPS/ROUTING EQUIPMENT & SOFTWARE FOR BUSES JULY 2023 - JUNE 2024	SOURCEWELL COOP 020221-CAW	199-71-6512-00-999-99	KIMBERLY BYERS	FINANCE
07/25/2023	24001133	GRANDE COMMUNICATIONS	\$ 65,000	Internet 2023-24	TIPS 230105	199-51-6259-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
07/18/2023	24000644	VERIZON WIRELESS SERVICES LLC	\$ 65,000	Student MiFi Charges	TEXAS DIR DIR-TEX-AN-NG-CTSA-010	199-53-6299-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
07/18/2023	24000676	PATHWAYZ COMMUNICATIONS INC	\$ 62,988	PRI Services -2023-24	TIPS 230105	199-51-6259-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
07/21/2023	24000804	LAKESHORE LEARNING MATERIALS	\$ 61,547	FURNITURE: CAFETERIA, CHAPEL, DORMITORY, HOUSEHO	TEXBUY 022-A	211-11-6398-00-104-30-29422	CARRIE CARRASCO	BURNET ELEMENTARY
07/06/2023	24000035	MCI FOODS INC	\$ 60,000	BEAN, BEEF, CHEDDAR CHEESE, SALSA BURRITO IW WG FLOUR TORTILLA	WTX FOOD SERVICE COOP COMMODITY PROCESSING SY23-24	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/13/2023	24000379	TRANE U.S. INC.	\$ 59,860	WAREHOUSE STOCK HVAC REPLACEMENT MINISPLIT UNITS FOR COMPUTER MDF ROOMS AND OFFICES	U.S. COMMUNITIES 3341	199-51-6316-00-955-99	KENT CLARK	MAINTENANCE SERVICES
07/17/2023	24000539	MERGE LABS, INC	\$ 58,780	Merge Cubes support teaching abstract science concepts in augmented reality.	TIPS 230105	199-11-6394-00-851-24	SHELIA PRUITT	CURRICULUM & INSTRUCTION
07/27/2023	24001306	SEESAW LEARNING	\$ 55,532	Seesaw Learning Platform Renewal 23-24 year	TIPS 220802	199-11-6394-38-864-11	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
07/17/2023	24000566	THE PITNEY BOWES	\$ 54,300	PITNEY BOWES MAILING AND RECEIVING SYSTEM 2023-2024	BUYBOARD 656-21	199-71-6512-00-975-99	IZABELL VALDEZ	BUSINESS OPERATIONS WAREHOUSE
07/10/2023	24000058	POLLOCK INVESTMENTS INC	\$ 54,071	PAPER AND PLASTIC ITEMS: BROWN PAPER LUNCH SACK, ALUMINUM FOIL PAN, LID, DISPENSER NAPKINS, CHINESE TO-GO BOX	ECISD AWARDED 23-135N	240-35-6342-02-974-99	RUTH BALTAZAR	FOOD SERVICE
07/13/2023	24000355	PIRAINO CONSULTING, INC	\$ 53,989	Promethean Boards W&Y	TIPS 230105	211-11-6397-00-045-30-29622	CRYSTAL HERNANDEZ	WILSON & YOUNG MIDDLE SCHOOL
07/18/2023	24000606	806 TECHNOLOGIES INC.	\$ 53,350	Title 1 Crate/Plan 4 Learning 23-24	BUYBOARD 661-22	199-53-6248-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
07/31/2023	24001402	TEXAS TECH HEALTH SCIENCES CTR	\$ 53,000	TTU PRINCIPAL FELLOWS COHORT 3	ECISD AWARDED RFP 22-03	255-13-6221-00-850-24-25923	SARAH HARRISON	TALENT DEVELOPMENT
07/27/2023	24001275	REGION 18 EDUCATION SERVICE CENTER	\$ 52,805	TEKS Bank For teachers and administrators to build assessments in an online application. Renewal 23-24 year	REGION 18 ESC	199-11-6239-38-864-11	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY

## ECISD New Purchase Orders Over \$50,000 Report for July 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
07/22/2023	24000943	XEROX CORPORATION	\$ 50,000	ECTOR XEROX COPIERS	TCPN R171406	199-71-6512-00-047-99	KIMBERLY BYERS	FINANCE
07/11/2023	24000185	ARAMARK UNIFORM & CAREER APPAREL GROUP INC.	\$ 50,000	Rental Service for Towel, Apparel, and commercial floor mats.	ECISD AWARDED 22-25SN	240-35-6299-00-974-99	RUTH BALTAZAR	FOOD SERVICE
07/13/2023	24000380	BROADWAY MOTOR INC	\$ 50,000	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	ALLIED STATES 21-7389	199-34-6319-04-986-99	LUDIA BAEZA	TRANSPORTATION
07/11/2023	24000203	ALL ABOARD AMERICA!	\$ 50,000	Charter Services	ECISD AWARDED RFP 23-25	199-36-6412-00-905-91	DORA CRUZ	ATHLETICS