ECISD Over $50,000 Purchasing Report for November 2022

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
11/18/2022	23006628	CDW-G	$ 4,000,000.00	23-24 Student Devices Qty: 8000	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6398-98-864-11	Jennifer Bakley	INFORMATION TECHNOLOGY
11/08/2022	23006239	L WALLACE CONSTRUCTION CO INC	$ 2,000,000.00	OHS 2017 Insurance Hail Claims	RFP #22-14SI / Board Approved 06/21/2022	475-51-6316-17-002-99-47523	Diana Ornelas	DISTRICT OPERATIONS
11/28/2022	23006663	CDW-G	$ 499,990.93	2023-24 Teacher Devices Qty: 257	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-99-864-11	Jennifer Bakley	INFORMATION TECHNOLOGY
11/08/2022	23006195	CDW-G	$ 421,730.55	22-36SN (District Wide Kitchen Security Upgrade)	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	240-35-6299-00-974-99	Ruth Baltazar	FOOD SERVICES
11/08/2022	23006226	THE BOSWORTH LTD	$ 323,000.00	SAN JACINTO REPLACEMENT UNIT INSTALLATION	RFP 21-28	199-51-6639-00-121-99	Kent Clark	MAINTENANCE SERVICES
11/08/2022	23006225	THE BOSWORTH LTD	$ 257,000.00	REPLACEMENT PO 22014905	RFP 21-28	199-51-6639-00-103-9	Kent Clark	MAINTENANCE SERVICES
11/18/2022	23006652	TNTP. INC.	$ 200,000.00	TNTP PROFESSIONAL LEARNING- YEAR 2	RFP 21-34	282-13-6299-00-850-2	Sarah Harrison	PROFESSIONAL DEVELOPMENT
11/29/2022	23006748	PBK ARCHITECTS, INC	$ 200,000.00	Long Term PO	Professional Service no bid/rfp required	199-51-6299-BD-965-9	Diana Ornelas	DISTRICT OPERATIONS
11/04/2022	23006124	FOCUS SCHOOL SOFTWARE LLC	$ 112,647.50	Focus Software	RFP #22-15 SIS Focus Software	199-53-6394-00-972-9	Melinda Compton	INFORMATION SYSTEMS
11/02/2022	23005810	TEXAS EDUCATION AGENCY	$ 94,500.00	Teacher Incentive Allotment Fee 2022-2023	Texas Education Agency requirement	199-11-6499-TI-999-1	Sandra Talavera	HUMAN RESOURCES
11/03/2022	23005921	GREEN LIGHT GROUP TOURS	$ 80,805.72	PHS Band State Marching Contest	ESC 19 Allied States co-op #21-7387	199-36-6412-51-003-9	Thelma Chapa	FINE ARTS
11/03/2022	23005933	SIRIUS EDUCATION SOLUTIONS LLC	$ 73,200.00	Sirius Workbooks--Mth 6-8, Allied States Coop-Spr	ESC 19 Allied States Coop #18-7297, 20-7373, 22-7438	211-11-6396-00-851-3	Sheila Pruitt	CURRICULUM & INSTRUCTION
11/04/2022	23006057	WILLIAMS PAVING & EXCAVATION. INC	$ 71,855.00	CONSTRUCTION SERVICES, HEAVY (INCL. MAINTENANCE A	BID #20-07SI	199-51-6246-01-965-9	Diana Ornelas	DISTRICT OPERATIONS
11/14/2022	23006486	CDW-G	$ 71,684.00	CTE Desktop Refresh x 50	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-38-864-1	Jennifer Bakley	INFORMATION TECHNOLOGY
11/01/2022	23005767	COLLEGE ENTRANCE EXAMINATION BOARD	$ 71,400.00	TSIA Testing Units	sole source	199-31-6339-00-855-3	Sandy Ochoa	GUIDANCE & COUNSELING
11/09/2022	23006256	HENRY SCHEIN INC	$ 57,336.00	TRACEY BORCHARDT - ATHLETIC DEPARTMENT ESSER III	BUYBOARD APPROVED VENDOR CONTRACT #603-20 #610-20	282-51-6397-00-905-9	Tracey Borchardt	ATHLETICS
11/18/2022	23006626	CDW-G	$ 56,414.50	Desktop Computers for CTE Classrooms Qty: 34	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-00-003-2	Brek Paz	PERMIAN HIGH SCHOOL
11/04/2022	23006070	BIG SPRING ISD	$ 50,677.00	Long-Term PO for Autism Grant Services	Shared Services Agreement ECISD, MISD, BSISD.	459-93-6493-00-999-2	Savannah Soto	SPECIAL EDUCATION