

## ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	07/15/2024	25000484	AETNA LIFE INSURANCE COMPANY	\$ 19,600,000	AETNA WEEKLY CLAIMS - MEDICAL	DISTRICT HEALTH INS. CLAIMS/FEEES	772-41-6499-00-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
2	07/09/2024	25000188	UMB BANK N.A.	\$ 16,829,047	DEBT SVC WIRE PMTS	BOARD APPROVED DEBT SERVICE	599-71-6521-16-992-99-599-71-6511-16-992-99-599-71-6511-21-992-99-599-71-6521-21-992-99-599-71-6521-24-992-99-599-71-6521-23-992-99-	KIMBERLY BYERS	FINANCE
3	07/15/2024	25000486	PCARX LLC	\$ 7,500,000	PCA-RX WEEKLY CLAIMS	DISTRICT HEALTH INS. RX CLAIMS/FEEES	772-41-6499-08-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
4	07/30/2024	25001452	GALLAGHER CONSTRUCTION COMPANY LP	\$ 5,000,000	GALLAGHER-OVERSIGHT OF MS & CTE HS	ECISD AWARDED 24-16	693-81-6629-00-048-99-50024 693-81-6629-00-016-99-10024	SABLE CORRALES	DISTRICT OPERATIONS
5	07/23/2024	25000958	CDW-G	\$ 4,891,322	BOND 2023 TECHNOLOGY SURVIELLANCE-RFP 24-28	SOURCEWELL 121923-ECTOR COUNTY ISD	693-52-6639-00-864-99-70324	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
6	07/09/2024	25000120	CALPINE CORPORATION	\$ 4,032,000	ELECTRICITY	ELECTRICAL UTILITY SERVICES	199-51-6257-00-962-99-	KIMBERLY BYERS	FINANCE
7	07/09/2024	25000184	UNIVERSITY OF TX-PERMIAN BASIN	\$ 3,514,000	STEM ACADEMY CHARTER	INTERLOCAL AGREEMENT ECISD AND UTPB	199-11-6229-99-009-99-	KIMBERLY BYERS	FINANCE
8	07/09/2024	25000158	ECTOR COUNTY APPRAISAL DIST	\$ 2,628,145	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
9	07/09/2024	25000104	CITY OF ODESSA WATER DEPT	\$ 2,016,000	DISTRICT WATER CHARGES	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99-	KIMBERLY BYERS	FINANCE
10	07/15/2024	25000452	FIRST FINANCIAL ADMINISTRATORS	\$ 1,596,000	METLIFE DENTAL (FIRST FINANCIAL) CLAIMS/FEEES	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-28-000-00-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
11	07/15/2024	25000354	LABATT FOOD SERVICE	\$ 1,500,000	DIRECT DELIVERY OF COMMERCIAL AND COMMODITY FOOD ITEMS	WTX FOOD SERVICE COOP BID "FOOD" SY24-25	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
12	07/15/2024	25000489	CAREATC INC	\$ 1,361,000	ECISD WELLNESS CENTER (CARE/ATC) TRUST	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6299-01-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
13	07/15/2024	25000485	AETNA LIFE INSURANCE COMPANY	\$ 1,356,000	AETNA - MONTHLY ADMIN FEES - HEALTH INSURANCE	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6499-01-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
14	07/09/2024	25000141	ODESSA FAMILY YMCA	\$ 1,300,000	YMCA CHARTER	INTERLOCAL AGREEMENT ECISD AND YMCA	199-11-6229-99-134-99-	KIMBERLY BYERS	FINANCE
15	07/15/2024	25000348	G H DAIRY	\$ 1,200,000	LT-RW-BID# 23-14SN"MILK AND DAIRY DELIVERY ITEMS"	ECISD AWARDED VENDOR IFB #22-23SN	240-35-6341-07-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
16	07/09/2024	25000101	ATMOS ENERGY	\$ 756,000	ATMOS ENERGY PROVIDES NATURAL GAS SERVICE FOR ECISD BUILDINGS	NATURAL GAS SERVICES	199-51-6258-00-962-99-	KIMBERLY BYERS	FINANCE
17	07/30/2024	25001344	ODESSA COLLEGE	\$ 700,000	OHS - CTE STUDENTS DUAL CREDIT TUITION PHS - CTE STUDENTS DUAL CREDIT TUITION	INTERLOCAL AGREEMENT ECISD AND ODESSA COLLEGE	199-11-6223-00-003-22-199-11-6223-00-002-22-	CHARLETTA WASHINGTON	CAREER & TECHNOLOGY
18	07/09/2024	25000187	GRANULAR INSURANCE COMPANY	\$ 634,674	GRANULAR - STOP LOSS	INTERLOCAL AGREEMENT UBC	772-41-6429-06-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
19	07/08/2024	25000080	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	\$ 500,000	FUEL, OIL, GREASE AND LUBRICANTS	TASB ENERGY COOP AWARDED VENDOR	199-34-6311-00-986-99-	DANA HENRY	TRANSPORTATION
20	07/24/2024	25001152	ODESSA COLLEGE	\$ 495,000	TUITION CTE TUITION FACILITY FEES OHS AND PHS DUAL CREDIT ACADEMIC FEES	OCTECHS MOU	199-11-6223-00-014-22-199-11-6299-00-014-11-199-51-6299-00-014-99-199-11-6223-00-014-11-	KIMBERLY BYERS	FINANCE
21	07/30/2024	25001458	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 478,400	MAP GROWTH K-12 TESTING	BUYBOARD 653-21 & RFP 21-16	199-31-6339-00-852-99-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
22	07/09/2024	25000121	GUNN & SCOGGINS INC	\$ 450,000	DISTRICT IPM COORDINATOR AND PEST CONTROL SERVICES	ECISD AWARDED 22-08SI	199-51-6246-01-955-99-	KENT CLARK	MAINTENANCE SERVICES

## ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
23	07/24/2024	25001153	ODESSA COLLEGE	\$ 440,000	TUITION CTE TUITION FACILITY FEES	OCA MOU	199-11-6223-00-015-22- 199-11-6223-00-015-11- 199-11-6299-00-015-11- 199-51-6299-00-015-99-	KIMBERLY BYERS	FINANCE
24	07/11/2024	25000286	TYLER TECHNOLOGIES INC	\$ 439,886	2023-24 MUNIS SOFTWARE MAINTENANCE/ SUPPORT	1GPA COOP 18-01PV-04	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
25	07/09/2024	25000176	EPALLET INC	\$ 435,750	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
26	07/09/2024	25000183	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$ 393,280	SCHOOL INSURANCE POLICIES - RISK MANAGEMENT FUND Automobile Liability/Automobile Physical Damage/ School Liability including Professional Legal, General, and Employee Benefits Liability/ Privacy & Information Security	INTERLOCAL AGREEMENT ECISD AND TASB	199-34-6425-00-970-99- 199-41-6425-00-970-99- 199-53-6425-00-970-99-	KIMBERLY BYERS	FINANCE
27	07/23/2024	25001034	CURRICULUM ASSOCIATES LLC	\$ 372,222	I-READY MATH PK-5	BUYBOARD 653-21	199-11-6248-00-851-24-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
28	07/15/2024	25000465	NETSYNC NETWORK SOLUTIONS	\$ 361,362	2024-25 ECISD FIBER MAINTENANCE/OPERATIONS	TEXAS DIR DIR-TSO-4169	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
29	07/23/2024	25001089	IMAGINE LEARNING LLC	\$ 344,575	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-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
30	07/19/2024	25000901	GREENWOOD PUBLISHING GROUP LLC	\$ 343,249	SAXON PHONICS REFILLS-K-2	REGION 18 COOP R18-625-102-304	211-11-6396-00-851-30-21125	SHEILA PRUITT	CURRICULUM & INSTRUCTION
31	07/15/2024	25000451	FIRST FINANCIAL ADMINISTRATORS	\$ 336,000	SUPERIOR VISION BY METLIFE(FIRST FINANCIAL) CLAIMS/FEES	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-22-000-00-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
32	07/08/2024	25000062	SYSCO USA, INC	\$ 335,804	PAPER AND PLASTIC ITEMS	ECISD AWARDED 24-20SN	240-35-6342-02-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
33	07/09/2024	25000122	BRAUN BEEF & CO INC	\$ 331,577	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
34	07/09/2024	25000160	MASTERS DISTRIBUTION SYSTEMS COMPANY INC	\$ 315,888	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
35	07/09/2024	25000165	SYSCO USA, INC	\$ 306,937	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
36	07/16/2024	25000650	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
37	07/18/2024	25000833	JNT RESOURCES PARTNERS, LP	\$ 295,041	ECISD 401 (A) EXECUTIVE PLAN SUPERINTENDENT	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6149-01-701-99-	KIMBERLY BYERS	FINANCE
38	07/18/2024	25000877	XEROX CORPORATION	\$ 270,000	DISTRICTWIDE XEROX COPIERS	OMNIA R191104	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE
39	07/15/2024	25000487	PCARX LLC	\$ 264,000	PCA-RX ADMIN FEES - HEALTH INSURANCE	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6499-08-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
40	07/15/2024	25000391	WAWONA FROZEN FOOD I	\$ 250,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
41	07/15/2024	25000383	TYSON PREPARED FOOD, INC.	\$ 250,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
42	07/30/2024	25001402	AGE OF LEARNING, INC.	\$ 225,000	AGE OF LEARNING-MATH PK-2 - SITE LICENSE	TIPS 230105	199-11-6394-00-851-24-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
43	07/22/2024	25000928	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 219,884	AP EXAMS OHS, PHS, NTO MAY 2025	SOLE SOURCE	199-31-6339-50-881-38-	LAURA PEREZ	ADVANCED ACADEMIC SERVICES

## ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
44	07/24/2024	25001113	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 215,000	BL UTeach Classes - UTPD ECISD 2024-2025 Cohorts - Foundations of Blended Learning - Advanced Blended Learning - Blended Learning Coaching and Collaboration.	INTERLOCAL AGREEMENT	429-13-6411-BL-864-11-43925	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
45	07/15/2024	25000454	FIRST FINANCIAL ADMINISTRATORS	\$ 214,800	THE STANDARD LIFE (1ST FINAN) - VOL & DEP LIFE ADMINISTRATION FEES	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-13-000-00-863-00-2153-12-000-00-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
46	07/09/2024	25000179	ROBBINS SALES CO INC	\$ 212,080	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
47	07/16/2024	25000555	SCHOOLMINT INC	\$ 210,295	CLASSROOM OBSERVATION AND TEACHER FEEDBACK PLATFORM.	TIPS 230105	199-13-6394-00-850-99-	SARAH HARRISON	TALENT DEVELOPMENT
48	07/18/2024	25000850	LEASE SERVICING CENTER INC	\$ 210,000	DISTRICT COPIERS - SCHEDULE 2	SOURCEWELL 011620-NCL	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE
49	07/10/2024	25000214	EDUPHORIA INCORPORATED	\$ 209,308	EDUPHORIA RENEWAL 24-25	TIPS 220105	199-53-6248-38-864-99-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
50	07/15/2024	25000450	FIRST FINANCIAL ADMINISTRATORS	\$ 198,000	METLIFE CRITICAL ILLNESS - FIRST FINANCIAL ADMINISTRATION FEES	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-29-000-00-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
51	07/23/2024	25001078	LONE STAR LEARNING	\$ 191,958	TEKSAS TARGET PRACTICE PLUS, ENGLISH & SPANISH, K-5	REGION 18 ESC R18-624-230-53	199-11-6394-00-851-24-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
52	07/30/2024	25001423	REGION 18 EDUCATION SERVICE CENTER	\$ 174,642	RENEWAL-TEKS RESOURCE SYSTEM 2024-2025	REGION 18 ESC TL-05-TEKS RS	199-13-6239-00-851-99-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
53	07/30/2024	25001411	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 168,820	College Board 23-24 PSAT, SAT and NMSQT	SOLE SOURCE	199-31-6339-50-881-38-	LAURA SAMANIEGO	ADVANCED ACADEMIC SERVICES
54	07/15/2024	25000449	FIRST FINANCIAL ADMINISTRATORS	\$ 162,000	HOSPITAL INDEMNITY PLAN (AETNA)	DISTRICT GAP INS. ADMINISTRATION FEES	863-00-2153-02-000-00-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
55	07/09/2024	25000170	NATIONAL FOOD GROUP INC	\$ 156,600	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
56	07/09/2024	25000124	BIMBO BAKERIES USA	\$ 155,672	BREAD DELIVERY ITEMS	ECISD AWARDED 24-18SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
57	07/09/2024	25000100	AT&T	\$ 151,200	MAIN PHONE BILL	TEXAS DIR	199-51-6256-00-962-99-	KIMBERLY BYERS	FINANCE
58	07/15/2024	25000390	NARDONE BROS. BAKING CO. INC.	\$ 150,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
59	07/15/2024	25000435	NATIONAL FOOD GROUP INC	\$ 150,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
60	07/16/2024	25000513	ODESSA COLLEGE	\$ 150,000	2024-25 OC TUITIONS FALL/SPRING	INTERLOCAL AGREEMENT ECISD AND ODESSA COLLEGE	199-11-6223-00-011-11-	MICHELLE HERRERA	GEORGE HW BUSH NEW TECH ODESSA
61	07/15/2024	25000437	ALPHA FOODS CO.	\$ 150,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
62	07/15/2024	25000446	S.A. PIAZZA & ASSOC. INC	\$ 150,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
63	07/18/2024	25000744	CDW-G	\$ 146,219	SMARTNET PREM CALLING FLEX-24-25	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
64	07/15/2024	25000488	WELLSPRING TELEHEALTH	\$ 145,600	RECURO MONTHLY SERVICE FEES	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6499-00-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
65	07/15/2024	25000483	UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	\$ 131,656	STUDENT INSURANCE SERVICES 24/25	INTERLOCAL AGREEMENT REGION 12 ESC	199-36-6426-65-905-91-199-36-6426-60-905-91-	DORA CRUZ	ATHLETICS
66	07/18/2024	25000774	PETROPLEX OFFICE SUPPLY, INC.	\$ 130,000	DISTRICT COPIERS - SCHEDULE 2	TIPS 240103	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE

## ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
67	07/19/2024	25000898	CURRICULUM ASSOCIATES LLC	\$ 125,400	I-READY READING PD	ECISD AWARDED 24-25	255-13-6299-00-851-24-25524	SHEILA PRUITT	CURRICULUM & INSTRUCTION
68	07/08/2024	25000084	WEST TEXAS FILTERS INC	\$ 125,000	BUILDING HVAC FILTERS	E&I CNR01464	199-51-6246-00-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
69	07/22/2024	25000944	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 113,329	SCHOOLOGY	TIPS 210101	199-11-6394-38-864-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
70	07/09/2024	25000108	ECTOR COUNTY UTILITY DISTRICT	\$ 112,000	WATER FOR CAVAZOS, FLY & AG FM	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99-	KIMBERLY BYERS	FINANCE
71	07/29/2024	25001273	CDW-G	\$ 105,381	24-25 LIGHTSPEED FILTERING	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
72	07/09/2024	25000143	ARLINGTON VALLEY FARMS LLC	\$ 105,300	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
73	07/29/2024	25001276	N-TUNE MUSIC & SOUND INC	\$ 103,564	ECTOR MS BAND INSTRUMENTS	BUYBOARD 619-20, 644-21, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
74	07/15/2024	25000436	CALFED FINANCIAL CORPORATION	\$ 100,000	WTXCO-OP COMMODITY PROCESSING SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
75	07/16/2024	25000526	TEXAS TECH HEALTH SCIENCES CTR	\$ 100,000	TTU PRINCIPAL FELLOWS COHORT 4	ECISD AWARDED 22-03	255-13-6221-00-850-24-25924	SARAH HARRISON	TALENT DEVELOPMENT
76	07/16/2024	25000558	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
77	07/09/2024	25000172	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
78	07/18/2024	25000773	PETROPLEX OFFICE SUPPLY, INC.	\$ 97,000	PRINT SHOP COPIERS - SCHEDULE 1	SOURCEWELL 030321-XOX	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE
79	07/08/2024	25000085	MULTI-HEALTH SYSTEMS INC	\$ 96,000	Naglieri General Ability Tests 23-24	BUYBOARD 573-18	199-31-6399-01-881-99-	LAURA SAMANIEGO	ADVANCED ACADEMIC SERVICES
80	07/08/2024	25000092	ANGEL ORTIZ	\$ 93,000	RS/SPED/CONTRACT ANGEL ORTIZ	ECISD AWARDED 24-29	199-31-6219-00-871-23-	ROMI SCOWN	SPECIAL EDUCATION
81	07/17/2024	25000733	CLASSLINK INC	\$ 89,075	CLASSLINK RENEWAL 24-25	TEXAS DIR DIR-CPO-4493	199-11-6394-38-864-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
82	07/10/2024	25000215	EDUPHORIA INCORPORATED	\$ 87,752	EDUPHORIA MASTER BANK RENEWAL FOR 24-25	TIPS 220105	199-53-6248-38-864-99-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
83	07/17/2024	25000731	TEXAS COUNCIL OF ADMINISTRATORS OF	\$ 86,679	RS/SPED/CONTRACT DISPROPORTIONATE DISCIPLINE	INTERLOCAL SHARED SERVICE AGREEMENT	199-11-6219-00-871-23-	ROMI SCOWN	SPECIAL EDUCATION
84	07/16/2024	25000496	ATKINS HOLLMAN JONES PEACOCK	\$ 85,000	Legal Services	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6211-00-935-99-	CYNTHIA RAMIREZ	HUMAN RESOURCES
85	07/22/2024	25000945	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 83,737	POWER SCHOOL SMARTFIND AND TALENT ED	TIPS 210101	199-41-6248-30-935-99-	CYNTHIA RAMIREZ	HUMAN RESOURCES
86	07/09/2024	25000138	ATLANTIC BEVERAGE COMPANY LLC	\$ 83,610	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
87	07/31/2024	25001488	FLINN SCIENTIFIC INC	\$ 82,802	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	BUYBOARD 653-21	199-11-6397-99-047-11-	FERNANDA CASTANED	ECTOR MIDDLE SCHOOL
88	07/11/2024	25000287	SIEMENS INDUSTRY INC	\$ 82,359	INSTURSION ALARM MON/ JULY24 TO AUG25	SOURCEWELL CONTRACT 031517-SIE	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
89	07/18/2024	25000896	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 79,875	STUDENT ANALYTICS LAB SUBSCRIPTION 2024-2025	ALLIED STATES 24-7490	199-31-6248-00-852-99-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV

## ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
90	07/23/2024	25001076	CDW-G	\$ 79,200	SPLUNK 1YR RENEWAL 24-25	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6299-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
91	07/19/2024	25000926	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 73,251	24-25 GETHELP-TIPWEB RENEWAL	ALLIED STATES 24-7490	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
92	07/10/2024	25000277	CYBERSOFT TECHNOLOGIES INC	\$ 71,650	FOOD SERVICE INVENTORY SOFTWARE SUBSCRIPTION	BUYBOARD 598-19	240-35-6394-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
93	07/09/2024	25000123	DAXWELL	\$ 71,620	PAPER AND PLASTIC ITEMS	ECISD AWARDED 24-20SN	240-35-6342-02-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
94	07/23/2024	25001065	SEESAW LEARNING	\$ 71,172	SEESAW LEARNING PLATFORM RENEWAL 24-25	TIPS 220802	199-11-6394-38-864-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
95	07/18/2024	25000849	LEASE SERVICING CENTER INC	\$ 71,000	PRINT SHOP COPIERS - SCHEDULE 1	SOURCEWELL 011620-NCL	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE
96	07/09/2024	25000137	PADRINO FOODS	\$ 68,660	DRY, REFRIDGERATED & FROZEN ITEMS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
97	07/30/2024	25001397	CALAMP WIRELESS NETWORKS CORPORATION	\$ 65,520	RENTAL OF GPS/ROUTING EQUIPMENT & SOFTWARE FOR BUSES JULY 2024 - JUNE 2025	SOURCEWELL COOP 020221-CAW	199-71-6512-00-986-99-	KIMBERLY BYERS	TRANSPORTATION
98	07/16/2024	25000643	PATHWAYZ COMMUNICATIONS INC	\$ 64,800	PRI Services -2024-2025	TIPS 230105	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
99	07/23/2024	25001036	GRANDE COMMUNICATIONS	\$ 60,000	24-25 DISTRICT INTERNET -8901-0802481/04239	TIPS 230105	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
100	07/08/2024	25000067	BROADWAY MOTOR INC	\$ 60,000	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	ALLIED STATES 21-7389	199-34-6319-04-986-99-	DANA HENRY	TRANSPORTATION
101	07/10/2024	25000234	COSTA THERAPY INSTITUTE LLC	\$ 60,000	RS/SPED/CONTRACT COSTA THERAPY	ECISD AWARDED 24-29	199-11-6219-00-871-23-	ROMI SCOWN	SPECIAL EDUCATION
102	07/15/2024	25000344	CDW-G	\$ 59,400	2024-25 DIGITAL INSIGHT RENEWAL	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
103	07/10/2024	25000229	IMPERIAL BAG & PAPER LLC	\$ 59,330	JANITORIAL SUPPLIES, GENERAL LINE	BUYBOARD 649-21	199-51-6315-00-960-99-	ROBERT PEUGH	CUSTODIAL OPERATIONS
104	07/10/2024	25000272	BIG BEND TELECOM LTD	\$ 57,492	DISASTER RECOVERY OFFSITE HOSTING PROJECT STORAGE RENTAL FACILITY	ECISD AWARDED 23-31	199-53-6299-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
105	07/16/2024	25000618	VERIZON WIRELESS SERVICES LLC	\$ 56,680	24-25 STUDENT MIFI SERV-ACCT#842356952	TEXAS DIR DIR-TEX-AN-NG-CTSA-010	199-53-6299-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
106	07/18/2024	25000750	EDUCATION ADVANCED INC.	\$ 56,678	TESTHOUND SUBSCRIPTION 2024-2025	BUYBOARD 661-22	199-31-6248-00-852-99-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
107	07/11/2024	25000330	ALLIANCE ABROAD GROUP	\$ 55,000	TEACHER FULFILLMENT PROGRAM 2024-2025 LONGTERM PP	ECISD AWARDED 21-12	199-41-6499-10-935-99-	CYNTHIA RAMIREZ	HUMAN RESOURCES
108	07/16/2024	25000588	CITY OF ODESSA	\$ 54,520	Teen Court Services for 24-25	SOLE SOURCE TEC 44.031 j-k	199-32-6299-03-856-99-	LETICIA BERNAL	STUDENT ASSISTANCE SERVICES
109	07/22/2024	25000934	REGION 18 EDUCATION SERVICE CENTER	\$ 54,294	TEKS BANK RENEWAL 24-25	REGION 18 ESC TL-05-TEKS RS	199-11-6239-38-864-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
110	07/10/2024	25000226	IMPERIAL BAG & PAPER LLC	\$ 53,892	JANITORIAL SUPPLIES, GENERAL LINE	BUYBOARD 649-21	199-51-6315-00-960-99-	ROBERT PEUGH	CUSTODIAL OPERATIONS
111	07/08/2024	25000057	POLLOCK INVESTMENTS INC	\$ 53,762	PAPER AND PLASTIC ITEMS	ECISD AWARDED 24-20SN	240-35-6342-02-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
112	07/23/2024	25001088	LEXIA LEARNING SYSTEMS LLC	\$ 51,987	POWERUP LITERACY-GR. 6-12	BUYBOARD 653-21	199-11-6248-00-851-24-	SHEILA PRUITT	CURRICULUM & INSTRUCTION
113	07/23/2024	25001000	806 TECHNOLOGIES INC.	\$ 51,150	24-25 TITLE 1 CRATE/PLAN 4 LEARNING RENEWAL	BUYBOARD 661-22	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY

### ECISD New Purchase Orders Over \$50,000 Report for July 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
114	07/15/2024	25000434	VESTIS GROUP INC	\$ 50,000	FOOD SERVICE APPAREL-FACILITY RENTAL SERVICE FOR TOWEL, APPAREL, AMD COMMERCIAL FLOOR MATS	RENEWAL ECISD AWARDED 22-25SN	240-35-6299-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
115	07/09/2024	25000154	ALL ABOARD AMERICA!	\$ 50,000	Charter Services	24-20SN	199-36-6412-00-905-91-	DORA CRUZ	ATHLETICS
116	07/15/2024	25000355	LABATT FOOD SERVICE	\$ 50,000	WTX FOOD SERVICE COOP BID "NON-FOOD" SY24-25	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6342-02-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION