

PURCHASE ORDERS OVER \$50,000

FOR SEPTEMBER 2019

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20002855	Houghton Mifflin Harcourt	\$50,544	Professional Development Training for K-5 Teachers On Number Talks	RFP #19-08 awarded vendor
20002926	Benchmark Education Company	\$144,768	Grade 1 Intervention Reading Materials	Allied States Coop Contract #18-7283
20002929	Greenwood Publishing Group	\$199,974	Literacy Intervention Kits for Elementary Campuses	RFP #18-21 awarded vendor
20002955	Houghton Mifflin Harcourt	\$60,423	Professional Development Training for Grades 6-8 Algebra 1 Teachers	RFP #19-08 awarded vendor
20002986	AVID Center	\$73,612	AVID Membership Fees for Elementary Campuses	Approved by board in June
20002992	CDW-G	\$60,888	43 (10 pack) Texas TI-Nspire Graphing Calculators	TCPN Coop Contract #R160201 (Omnia Partners)
20003036	Crenshaw Consulting Group	\$103,891	Professional Fees for CMS for 2017 Hail Claim for GP Alamo	RFQ #17-01 awarded vendor
20003155	Siemens Industry Inc.	\$73,942	Long Term for Intrusion/Alarm Monitoring Security for 2019-2020	Sourcewell Coop Contract #031517-SIE
20003164	Crenshaw Consulting Group	\$112,199	Professional Fees for CMS for 2017 Hail Claim for Dowling	RFQ #17-01 awarded vendor
20003165	Crenshaw Consulting Group	\$103,182	Professional Fees for CMS for 2017 Hail Claim for Ireland	RFQ #17-01 awarded vendor
20003280	Johnson Miller & Co.	\$73,000	Financial Statement Audit Fees for 2018-2019 Fiscal Year	Approved by board in June
20003289	Stetson & Associates	\$94,500	On Site Technical Support for Special Ed for 35 Days	Allied States Coop Contract #15-1790
20003346	CDW-G	\$55,461	VMware Support and Subscription for Technology	TCPN Coop Contract #R160201 (Omnia Partners)
20003374	Crenshaw Consulting Group	\$134,775	Professional Fees for CMS for 2017 Hail Claim for LBJ	RFQ #17-01 awarded vendor
20003376	QA Roofing Inc.	\$77,985	Long Term PO for Chancellor House Roof & Replacement	BID #19-09SI awarded vendor
20003377	QA Roofing Inc.	\$1,610,595	Long Term PO for LBJ Elementary Roof & Replacement	BID #19-09SI awarded vendor
20003391	G H Dairy	\$60,000	Short Term PO for Emergency Purchases for Sept 16 To Sept 20	West Texas Food Services Coop
20003459	Trane US Inc.	\$498,493	HVAC Project to Replace all HVAC Units at LBJ	US Communities Coop Contract #15-JLP-023
20003673	Domino's Pizza	\$152,000	Long Term PO for Smart Snack Direct Delivery	BID #19-07FS awarded vendor
20003707	CDW-G	\$251,548	Long Term PO for Microsoft License Support for 2019-2020	TCPN Coop Contract #R160201 (Omnia Partners)
20003761	Trane US Inc.	\$404,954	HVAC Project to Replace all HVAC Units at Ross	US Communities Coop Contract #15-JLP-023
20003766	Crenshaw Consulting Group	\$134,172	Professional Fees for CMS for 2017 Hail Claim for Sam Houston	RFQ #17-01 awarded vendor
20003768	QA Roofing Inc.	\$1,603,500	Long Term PO for Sam Houston Elementary Roof & Replacement	BID #19-09SI awarded vendor
20003948	Ector County Appraisal District	\$529,195	2019 4th Quarter Appraisals	Interlocal Agreement
20003958	Trane US Inc.	\$487,962	HVAC Project to Replace all HVAC Units at Pease	US Communities Coop Contract #15-JLP-023
20004131	CDW-G	\$155,415	250 Dell CTO Teacher Laptops	TCPN Coop Contract #R160201 (Omnia Partners)
20004159	Chick-Fil-A	\$100,000	Long Term PO for Smart Snack Direct Delivery	BID #19-10FS awarded vendor
20004206	Rodriguez Drywall & Paint	\$68,500	Administration Building 3rd Floor Renovation Project	RFP #19-17 awarded vendor