**ECISD over $50,000 Report**
**Month of August 2022**

| PO Date | PO# | Vendor Name | Amount | General Comments | Approval Process | 1st GL Account | Requestor |
|---|---|---|---|---|---|---|---|
| 08/09/2022 | 23001642 | BANK OF NEW YORK MELLON | $11,135,893.00 | DO NOT MAIL - LONGTERM PO FOR debt svc WIRE Pmts | Bond Approved by Voters | 599-71-6511-13-992-99<br>599-71-6521-13-992-99<br>599-71-6511-16-992-99<br>599-71-6521-16-992-99<br>599-71-6521-20-992-99<br>599-71-6511-21-992-99<br>599-71-6521-21-992-99 | Kimberly Byers |
| 08/11/2022 | 23001840 | CAREATC INC | $2,628,000.00 | ECISD WELLNESS CENTER SERVICES | Proprietary Fund | 772-41-6299-01-978-99 | Maria Melendez |
| 08/30/2022 | 23002986 | A TEX RESTAURANT SUPPLY INC | $1,715,976.86 | REPLACING PO 22011381 DO NOT SEND TO VENDOR | RFP #22-12N | 240-35-6397-00-974-99<br>240-35-6299-00-974-99 | Ruth Baltazar |
| 08/19/2022 | 23002091 | ACCELERATION ACADEMIES | $1,000,000.00 | DO NOT MAIL PO - LONGTERM - CREDIT/DROP OUT RECOV | RFP#21-31 Long Term | 199-11-6299-00-810-24 | Kimberly Byers |
| 08/16/2022 | 23002004 | XEROX CORPORATION | $900,000.00 | LONG-TERM PO - DISTRICT WIDE XEROX COPIERS | TCPN COOP Contract #R171406 | 199-71-6512-00-999-99<br>199-71-6512-00-047-99 | Kimberly Byers |
| 08/22/2022 | 23002446 | ACCELERATE LEARNING INC | $602,775.00 | STEMscopes- AlliedStates Coop#21-7406 | STEMscop-Elem/Reagan-Nimitz/MS<br>AlliedStates COOP #21-7406 | 211-11-6396-00-851-30-21122<br>289-11-6396-00-851-24-29122 | Margarita Brooker |
| 08/03/2022 | 23001444 | ISTATION | $576,538.00 | Istation-Reading-Districtwide-Allied States Coop | Bryon Byers Contract #20-7373 | 199-11-6248-00-851-24 | Shelia Pruitt |
| 08/21/2022 | 23002347 | ELUMA LLC | $512,415.00 | RS/SPED/ELUMA/VIRTUAL SPEECH | ECISD Awarded RFQ #22-31 | 284-11-6219-00-874-23-28422 | Romi Scown |
| 08/29/2022 | 23002863 | NETSYNC NETWORK SOLUTIONS | $466,229.40 | NETSYNC -Disaster Recovery-Hardware 22-23 | TX DIR #DIR-TSI-4169<br>Subcontractor for Cisco Systems | 199-53-6299-38-864-99 | Martha Almaguer |
| 08/23/2022 | 23002493 | ODESSA COLLEGE | $450,000.00 | DO NOT MAIL - LONGTERM PO - OCA MOU | Interlocal Agreement<br>Long Term | 199-11-6229-00-015-11<br>199-23-6499-04-015-99 | Kimberly Byers |
| 08/25/2022 | 23002600 | ODESSA COLLEGE | $450,000.00 | DO NOT MAIL - LONGTERM PO - OCTECHS MOU | Interlocal Agreement<br>Long Term | 199-11-6229-00-014-11<br>199-11-6229-00-014-22<br>199-23-6499-04-014-99 | Kimberly Byers |
| 08/22/2022 | 23002358 | CDW-G | $400,505.12 | Microsoft Renewal W/Security LT PO 22-23 | Sourcewell COOP #081419-CDW<br>IFB#22-19SN | 199-53-6248-38-864-99 | Martha Almaguer |
| 08/22/2022 | 23002419 | BLUE STAR BUS SALES LTD | $379,900.00 | Replacing PO#22004658 Bus Purchase | Buyboard Approved<br>Contract #630-20 | 199-34-6631-01-986-99 | Sondra Junginger |
| 08/05/2022 | 23001585 | IMAGINE LEARNING LLC | $343,025.00 | Imagine-Edgenuity-District software-Buyboard-sp | BuyBoard COOP Contract #653-21 | 199-11-6248-00-851-24<br>199-13-6299-00-851-24 | Shelia Pruitt |
| 08/21/2022 | 23002130 | CDW-G | $282,558.00 | Portable Security Project | Sourcewell COOP #81419-CDW<br>IFB#22-19SN | 199-53-6397-38-864-99<br>199-53-6399-38-864-99<br>199-53-6299-38-864-99 | Jennifer Bakley |
| 08/16/2022 | 23001998 | NEWSELA INC | $275,000.00 | SOFTWARE -PK-12-ALLIED STATES COOP 20-7373 | Allied States COOP Contract<br>#20-7373 | 199-11-6394-00-851-24 | Shelia Pruitt |
| 08/25/2022 | 23002574 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | $260,400.00 | HMH Into Reading Coaching Fall- RFP 21-16 -MBrook | Buyboard COOP #653-21 &<br>RFP #21-16 | 255-13-6299-00-851-24-25523 | Margarita Brooker |
| 08/11/2022 | 23001777 | CITY OF ODESSA | $258,152.40 | LONG TERM PO FOR CITY OF ODESSA-CROSSING GUARDS | Interlocal Agreement | 199-52-6299-01-952-99 | Kimberley Jones |
| 08/05/2022 | 23001536 | LONE STAR LEARNING | $251,160.00 | Math Digital Bulletin Board K-5 -Reg.18 Coop-SP | Region 18 COOP Awarded Vendor | 199-11-6394-00-851-24 | Shelia Pruitt |
| 08/22/2022 | 23002386 | AMPLIFY EDUCATION INC | $240,000.00 | Amplify Tutoring-LBJ-TEA'S Provider Subsidized | TEA Required/Approved Vendor | 279-11-6299-60-851-24-27922 | Margarita Brooker |
| 08/26/2022 | 23002779 | TRANE U.S. INC. | $232,916.00 | REPLACING PO #22014862.Ector MS Unit Replacements | Co-op # USC 15-JLP-023 | 199-51-6299-00-047-99 | Diana Ornelas |
| 08/03/2022 | 23001437 | COLLEGE ENTRANCE EXAMINATION BOARD | $221,521.00 | COLLEGEBOARD 22-23 M.WEATHERFORD/ADMIN 231 | BOARD APPROVED | 199-31-6339-50-852-38 | Mackenzie Weatherford |
| 08/19/2022 | 23002079 | BLUE DAISY CONSULTING LLC | $183,450.00 | CONSULTING SERVICES | RFP #22-28 | 282-23-6299-00-889-30-28222 | Kashunta Thurman |
| 08/26/2022 | 23002782 | WILLIAMS PAVING & EXCAVATION. INC | $152,650.00 | REPLACING PO#22014476.Districtwide Potholes | RFP#21-26SI Proposal #75-22 | 199-51-6246-01-965-99 | Diana Ornelas |
| 08/03/2022 | 23001511 | CAMBIAR EDUCATION | $150,000.00 | ECISD- ContingoEd | REBID RFP #22-30 | 282-31-6299-00-893-30-28222 | Amy Miller |
| 08/11/2022 | 23001776 | CITY OF ODESSA | $144,000.00 | Truancy Court Interlocal 22.23 | Interlocal Agreement 22-23 | 199-61-6499-00-856-24 | Scott Randolph |
| 08/10/2022 | 23001766 | DALLAS FOUNDATION TX NONPROFIT CORPORATIC | $130,000.00 | EMS CONTRACT 22-23 RFP RE-BID 22-30 | ECISD Awarded RFQ #22-30 | 282-31-6299-00-852-24-28222 | Mackenzie Weatherford |
| 08/05/2022 | 23001524 | AVID CENTER | $128,334.00 | AVID Center Quote Q-84089 | ECISD Approved Sole Source Vendor | 199-11-6394-00-854-24 | Lidia Valenzuela |
| 08/10/2022 | 23001727 | WILLIAMS PAVING & EXCAVATION. INC | $125,838.00 | OHS Band Practice Parking Lot | RFP 21-26SI | 199-51-6246-01-965-99 | Diana Ornelas |
| 08/15/2022 | 23001936 | BRAINCHILD UNLIMITED INC | $125,000.00 | Brainchild Renewal 22-23 School Year | TIPS COOP Contract #210301<br>& 200105 | 199-11-6248-01-864-24 | Rylee Brooker |
| 08/26/2022 | 23002780 | VERIZON WIRELESS SERVICES LLC | $120,000.00 | Student Mifi Device Services 22-23 | Tx DIR Contract<br>DIR-TEX-AN-NG-CTSA-010 | 199-53-6299-38-864-99 | Jennifer Bakley |
| 08/05/2022 | 23001579 | NEARPOD INC | $118,050.00 | COMPUTER SOFTWARE FOR DISTRICT-Buyboard-SP | Buyboard Contract #661-22 | 199-11-6394-00-851-24 | Shelia Pruitt |

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| 08/26/2022 | 23002829 | SUMMIT K12 HOLDING INC | $117,330.00 | SUMMIT K-12 | Choice Partners COOP Contract #21/016KN=14 | 199-11-6248-89-875-24 | Paula Lozano |
| 08/24/2022 | 23002540 | ELUMA LLC | $105,000.00 | Long-term PO: eLuma EDUCATIONAL/TRAINING SERVICES | ECISD Awarded RFQ #22-31 | 199-11-6219-00-009-23 | Kathleen Halford |
| 08/21/2022 | 23002155 | KRONOS INC. | $99,000.00 | Kronos Subscription Services | U.S.Communities Contract #18220 | 199-53-6248-00-972-99 | Melinda Compton |
| 08/16/2022 | 23001968 | DISCOVERY EDUCATION INC | $94,350.00 | Social Studies- Discovery Ed- Region 18- MB | Region 18 COOP Awarded Vendor | 199-11-6394-00-851-24 | Margarita Brooker |
| 08/09/2022 | 23001666 | TEXAS TECH HEALTH SCIENCES CTR | $90,000.00 | TEXAS TECH RFP #22-03 | RFP #22-03 | 282-31-6299-00-852-24-28222 | Mackenzie Weatherford |
| 08/05/2022 | 23001534 | ISTATION | $87,500.00 | Istation-PD-reading-Allied States Coop#18-7297 | Allied States COOP Contract #18-7297 | 199-13-6299-00-851-24 | Shelia Pruitt |
| 08/24/2022 | 23002536 | CHASTANG ENTERPRISES | $82,968.00 | BuyBoards 601-19/Technology Ford Transit Vans x 2 | Buyboard Contract #601-19 & 629-20 | 199-53-6631-00-864-99 | Jennifer Bakley |
| 08/29/2022 | 23002870 | EDUPROJECT ELL LLC | $76,867.25 | PROJECT EDUCATION-eduPROJECT ELL, LLC | Choice Partners COOP Contract #22/044KN-05 | 199-11-6248-00-875-25 | Paula Lozano |
| 08/10/2022 | 23001765 | LEGENDS OF LEARNING INC | $76,250.00 | Legends of Learning-Math&Sci-Buyboard #661-22-SP | Buyboard Approved Contract #661-22 | 199-11-6394-00-851-24 | Shelia Pruitt |
| 08/25/2022 | 23002642 | THE UNIVERSITY OF TEXAS AT AUSTIN | $70,000.00 | UT OnRamps Student Tuition long term PO | Interlocal Agreement | 199-11-6223-00-855-38 | Sandy Ochoa |
| 08/22/2022 | 23002383 | ACCELERATE LEARNING INC | $69,984.00 | STEMscopes.-Allied States Coop 21-7406-3 Add'l | Allied States COOP 21-7406-3 Add'l | 211-11-6396-00-851-30-21122 | Margarita Brooker |
| 08/05/2022 | 23001529 | EXPLORELEARNING LLC | $69,835.87 | Gizmos-software for Sci. Reg18 Coop-see notes | Region 18 COOP Awarded Vendor | 199-11-6394-00-851-24 | Shelia Pruitt |
| 08/03/2022 | 23001506 | THE HANOVER RESEARCH COUNCIL | $68,250.00 | CONSULTING SERVICES | 1GPA COOP Contract #20-04P-01 | 282-23-6299-00-893-30-28222 | Amy Miller |
| 08/08/2022 | 23001599 | CDW-G | $66,780.00 | IPVISION CONTROL ACCESS -video surveillance | Sourcewell COOP #081419 | 199-53-6319-38-864-99 | Martha Almaguer |
| 08/11/2022 | 23001839 | CALAMP WIRELESS NETWORKS CORPORATION | $65,520.00 | DO NOT MAIL - LONGTERM PO FOR GPS ROUTING EQPMT | Sourcewell Contract #020221-CAW | 199-71-6512-00-999-99 | Kimberly Byers |
| 08/21/2022 | 23002352 | SAM PACK FIVE STAR FORD | $64,640.89 | REPLACING PO #22004561 | Buyboard Contract #601-19 | 199-34-6631-01-986-99 | Sondra Junginger |
| 08/30/2022 | 23002970 | CONTROL TECHNOLOGIES INC | $62,707.00 | Hays_HVAC Control EMS | Buyboard Vendor Contract #631-20 | 199-51-6639-00-112-99 | Diana Ornelas |
| 08/21/2022 | 23002353 | SOUTHERN BLEACHER COMPANY INC | $62,179.00 | REPLACE PO 22010579/21001836 DO NOT MAIL TO VEND | Buyboard COOP Contract #592-19 & 665-22 | 199-36-6639-60-905-91 | Valerie Apodaca |
| 08/30/2022 | 23002969 | CONTROL TECHNOLOGIES INC | $62,178.00 | Jordan_HVAC Control EMS | Buyboard Vendor Contract #631-20 | 199-51-6639-00-129-99 | Diana Ornelas |
| 08/16/2022 | 23001964 | OTIS ELEVATOR COMPANY INC | $58,572.00 | Elevator Service Contract Charges | BuyBoard Approved Vendor | 199-51-6249-02-965-99 | Diana Ornelas |
| 08/03/2022 | 23001505 | MERGE LABS, INC | $56,563.50 | MERGE-Virt. Sci. Sub-TIPS Coop#200105 | TIPS COOP Approved Vendor Contract #200105 | 199-11-6394-00-851-24 | Shelia Pruitt |
| 08/30/2022 | 23002971 | CONTROL TECHNOLOGIES INC | $55,819.00 | Milam_HVAC Control EMS | Buyboard Vendor Contract #631-20 | 199-51-6639-00-116-99 | Diana Ornelas |
| 08/09/2022 | 23001698 | QUADIENT LEASING USA, INC. | $53,300.00 | DO NOT MAIL - LONGTERM PO FOR NEOPOST LEASE | NJPA Contract #041917 | 199-71-6512-00-999-99 | Kimberly Byers |
| 08/22/2022 | 23002382 | 806 TECHNOLOGIES INC. | $53,150.00 | Plan4Learning/Title 1 Crate 22-223 Maint Renewal | Buyboard Approved Vendor | 199-53-6248-38-864-99 | Jennifer Bakley |
| 08/05/2022 | 23001542 | PROFESSIONAL TUTORS OF AMERICA INC | $50,000.00 | Tutoring FY2022-2023 Goal 1.9.1 RFP19-15 | RFP19-15 | 199-11-6299-46-690-24 | Sopia Olivarez |
| 08/11/2022 | 23001814 | TEXAS TECH HEALTH SCIENCES CTR | $50,000.00 | **LONG TERM PO- TTU PRINCIPAL FELLOWS FALL 2022** | RFP #22-03 | 255-13-6221-00-850-24-25922 | Sarah Harrison |
| 08/26/2022 | 23002767 | RODRIGUEZ DRYWALL & PAINT CO | $50,000.00 | REPLACING PO #22014348_S.H. Summer Painting | RFP #22-38 ECISD Awarded Vendor | 199-51-6299-00-965-99 | Diana Ornelas |
| 08/26/2022 | 23002768 | RODRIGUEZ DRYWALL & PAINT CO | $50,000.00 | REPLACING PO #22014349.Burleson Summer Painting | RFP #122-38 ECISD Awarded Vendor | 199-51-6299-00-965-99 | Diana Ornelas |