

**ECISD Over \$50,000 Report for December 2021**

<b>PO#</b>	<b>PO Date</b>	<b>Vendor Name</b>	<b>Order Amount</b>	<b>General Comments</b>	<b>Approval Process</b>	<b>1st GL Account</b>	<b>Department</b>	<b>Requestor</b>
22007265	12/16/2021	VIZOCOM ICT LLC	\$ 1,183,875.00	Medify Air Purifier MA-50 & Replacement Filters	Approved TIPS Coop #200901	199-51-6398-10-965-99	District Operations	Brandon Reyes
22007048	12/13/2021	L WALLACE CONSTRUCTION CO., INC.	\$ 882,686.90	Replacement PO#21013338 for Ratliff Stadium (2017 Insurance Roof Removal and Replacement Remaining)	Board Approved RFP #21-12SI	199-51-6316-17-905-99	District Operations	Diana Ornelas
22007009	12/10/2021	L WALLACE CONSTRUCTION CO., INC.	\$ 872,214.03	PHS Pay App #5 - Ratliff Stadium (2017 Insurance Roof Removal and Replacement Remaining)	Board Approved Bid #21-13SI	475-51-6316-17-003-99-47522	District Operations	Diana Ornelas
22006844	12/07/2021	STRONGMIND INC	\$ 385,000.00	Long-term-Virtual Acad for district study - Digital K-12th grade	Board Approved Bid #22-02	282-11-6299-00-851-24-28222	Curriculum & Instruction	Sheila Pruitt
22007245	12/15/2021	INTERNATIONAL ASSURANCE	\$ 363,555.36	Long-term PO for District Stop Loss Insurance	Board Approved RFP #22-06	772-41-6429-06-000-99	Benefits/Risk Management	Maria Melendez
22007007	12/10/2021	ODESSA COLLEGE	\$ 250,000.00	Long-term PO for MOU QITH Odessa College	Interlocal Agreement	199-11-6229-00-014-11	OC Tech Early College HS	Kisa Lee
22007153	12/14/2021	TRANE U.S. INC.	\$ 211,991.00	SAN JACINTO REPLACEMENT HVAC UNITS	Approved US Communities Coop #15-JLP-023	199-51-6639-00-121-99	Maintenance Services	Kent Clark
22006998	12/10/2021	AIR TUTORS LLC	\$ 208,962.00	Air Tutors-TEA Vetted Texas Core List-High Impact	Board Approved October 2021	282-11-6299-46-851-30-28222	Curriculum & Instruction	Margarita Brooker
22007149	12/14/2021	TRANE U.S. INC.	\$ 207,510.00	BLANTON REPLACEMENT HVAC UNITS	Approved US Communities Coop #15-JLP-023	199-51-6639-00-125-99	Maintenance Services	Kent Clark
22007268	12/17/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 201,390.00	HMH-Go Math TX 6-8 Textbooks	Approved BuyBoard Coop #573-18	282-11-6396-00-851-24-28222	Curriculum & Instruction	Sheila Pruitt
22007152	12/14/2021	TRANE U.S. INC.	\$ 196,973.00	BURLESON REPLACEMENT HVAC UNITS	Approved US Communities Coop #15-JLP-023	199-51-6639-00-103-99	Maintenance Services	Kent Clark
22006767	12/06/2021	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC	\$ 175,000.00	Replacement PO #21001919 Communities in Schools 20-21 Invoice	Interlocal Agreement	199-32-6299-00-002-24	Federal & State Programs	Mackenzie Weatherford
22007254	12/16/2021	SEWCO INC DBA OFFICEWISE FURNITURE & SUPPLY	\$ 96,398.50	GRANT CLASSROOM FURNITURE	Approved Pace Coop #P00154	211-11-6398-00-045-11-29622	Wilson & Young MS	Cristina Dominguez
22007179	12/14/2021	TEXAS TECH HEALTH SCIENCES CTR	\$ 90,000.00	Texas Tech Research Partnership	Board Approved Bid #22-03	282-31-6299-00-852-24-28222	Assessment, Research, Program Review	Mackenzie Weatherford
22007174	12/14/2021	LINDE GAS & EQUIPMENT INC	\$ 76,629.00	MultiProcess Machine 300C-Welding Labs	Board Approved Bid #19-21	244-11-6397-01-698-22-24422 244-11-6397-01-698-22-24422	Advanced Technical Center	Jessica Marchaia
22007183	12/14/2021	LONE STAR LEARNING	\$ 56,520.00	TEKS Math Digital Bulletin Board K-5	Approved Region 18 Coop	282-11-6248-00-851-30-28222	Curriculum & Instruction	Sheila Pruitt
22007238	12/15/2021	ARAMARK UNIFORM & CAREER APPAREL GROUP INC.	\$ 50,000.00	Long-Term PO for Apparel & Facility Items Svc	Board Approved RFP#22-07SN	240-35-6299-00-974-9	Food Services	Elias Jimenez