

ECISD Over \$50,000 Report for July 2021

PO#	PO Date	Vendor Name	General Comments	PO Amt	Approval Process	1st GL Account	Requestor
22001070	07/28/2021	CALPINE CORPORATION	LONGTERM PO - ELECTRICITY CHARGES	\$ 4,000,000	ECISD Board Approved July 2021	199-51-6257-00-962-99-	Kimberly Byers
22001059	07/28/2021	ECTOR COUNTY APPRAISAL DIST	LONGTERM PO - ECAD TAX APPR. & COLL. SERV.	\$ 2,293,965	ECISD Board Approved July 2021	199-99-6213-00-703-99-	Kimberly Byers
22000099	07/07/2021	THIRD FUTURE SCHOOLS TEXAS	LONGTERM - CHARTER THIRD FUTURE	\$ 2,000,000	Interlocal Agreement	199-11-6229-97-047-11-	Kimberly Byers
22001057	07/28/2021	CITY OF ODESSA WATER DEPT	DISTRICT WATER CHARGES	\$ 1,905,000	ECISD Board Approved July 2021	199-51-6255-00-962-99-	Kimberly Byers
22001139	07/28/2021	METLIFE	METLIFE DENTAL	\$ 1,490,000	Board Approved RFP #20-06	863-00-2153-28-000-00-	Maria Melendez
22000566	07/19/2021	BLUE CROSS BLUE SHIELD TEXAS	BCBS ADMIN FEES	\$ 900,000	ECISD Board Approved July 2021	772-41-6499-01-000-99-	Maria Melendez
22000149	07/08/2021	G H DAIRY	Milk and Dairy Items Bid#21-18SN	\$ 825,000	Board Approved RFP #21-18SN	240-35-6341-00-974-99-	Elias Jimenez
22000437	07/14/2021	XEROX CORPORATION	Long-term PO for District Xerox Copiers	\$ 782,906	Omnia Partners TCPN Coop Contract #R171406	199-11-6269-00-002-11-	Josette Dobbins
22000238	07/12/2021	BIG ROCK EDUCATIONAL SERVICE LLC	CONSULTING SERVICES	\$ 736,000	Board Approved RFP #21-10	282-13-6299-00-999-24-28222	Kashunta Thurman
22000100	07/07/2021	ODESSA FAMILY YMCA	LONGTERM - CHARTER YMCA	\$ 700,000	Interlocal Agreement	199-11-6229-97-134-11-	Kimberly Byers
22000300	07/12/2021	PETROLEUM TRADERS CORPORATION	LONG TERM PO FOR FUEL PURCHASE	\$ 500,000	TASB ENERGY COOP	199-34-6311-00-986-99-	SondraJunginger
22001331	07/30/2021	ELUMA LLC	RS/SPED/VIRTUAL SPEECH THERAPY Contract ends 10/01/2021 thru 9/30/2022	\$ 482,336	Board Approved RFP #15-002; Contract Renewal FY 2021-2022	224-11-6219-00-874-23-22421	Romi Scown
22001052	07/28/2021	ATMOS ENERGY	GAS CHARGES	\$ 450,000	ECISD Board Approved July 2021	199-51-6258-00-962-99-	Kimberly Byers
22001047	07/28/2021	ATKINS HOLLMAN JONES PEACOCK	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$ 375,000	ECISD Board Approved July 2021	199-41-6211-01-702-99-	Mary Franco
22000582	07/19/2021	INTERNATIONAL ASSURANCE	LT PO - INTERNATIONAL ASSURANCE - STOP LOSS	\$ 363,555	Board Approved RFP #21-03	772-41-6429-06-000-99-	Maria Melendez
22001247	07/29/2021	NWEA	Premium Plus lesson delivery features, including Live	\$ 350,011	Region 18 Coop	199-31-6339-00-852-99-	Mackenzie Weather
22001115	07/28/2021	NATIONAL GUARDIAN LIFE INSURANCE CO.	SUPERIOR VISION	\$ 347,400	Board Approved RFP #20-08	863-00-2153-22-000-00-	Maria Melendez
22001248	07/29/2021	EDGENUITY INC	Edgenuity - Renewal	\$ 344,800	BuyBoard Coop Contract #573-18	199-11-6248-00-851-24-	Margarita Brooker
22001244	07/29/2021	CDW-G	Genetec: Video Surveillance Mng Platfrom	\$ 338,764	Omnia Partners National IPA Coop Contract #R160201 & R171001	199-53-6299-38-864-99-	Jennifer Valencia
22001246	07/29/2021	TYLER TECHNOLOGIES, INC.	LT PO# Munis -Support/Maintenance Renewal 21-22	\$ 300,000	Board Approved RFP #12-014	199-53-6248-38-864-99-	Jennifer Valencia
22001301	07/30/2021	ADVANCED NETWORK MANAGEMENT INC	Cisco Wireless Access Points for E-Rate / Cabelin	\$ 271,741	Board Approved RFP #21-08	199-53-6299-38-864-99-	Jennifer Valencia
22000161	07/08/2021	SYSCO USA, INC	"Dry, Refrigerated and Frozen Items Bid #21-17SN"	\$ 250,000	Board Approved RFP #21-17SN	240-35-6341-00-974-99-	Elias Jimenez
22000730	07/22/2021	ELUMA LLC	RS/SPED/VIRTUAL SPEECH THERAPY Contract ends 9/30/2021	\$ 245,248	Board Approved RFP #15-002	224-11-6219-00-874-23-22420	Romi Scown
22001257	07/30/2021	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGEBOARD 2021-2022	\$ 219,255	Board Approved July 2021	199-31-6339-50-852-38-	Julia Willett Weekly
22001060	07/28/2021	FIRST FINANCIAL ADMINISTRATORS	SUN LIFE (FIRST FINANCIAL) - VOL & DEP	\$ 211,000	Long Term PO for District Life Policy	863-00-2153-12-000-00-	Maria Melendez
22001056	07/28/2021	CITY OF ODESSA	LONG TERM PO FOR CITY OF ODESSA-CROSSING GUARDS	\$ 209,721	ECISD Board Approved July 2021	199-52-6299-01-952-99-	Kimberly Jones
22000183	07/08/2021	FOSTER POULTRY FARMS	"Dry, Refrigerated and Frozen Items Bid #21-17SN"	\$ 150,000	Board Approved RFP #21-17SN	240-35-6341-00-974-99-	Elias Jimenez
22000430	07/13/2021	XEROX CORPORATION	XEROX LONG TERM LEASE 2021-22	\$ 150,000	Omnia Partners TCPN Coop Contract #R171406	199-41-6269-00-975-99-	Jaime Subia
22000439	07/14/2021	CITY OF ODESSA	Long Term PO for repeating contract Truancy Court	\$ 144,000	ECISD Board Approved July 2021	199-61-6499-00-856-24-	Scott Randolph
22000447	07/14/2021	ODESSA COLLEGE	Long-term PO for tuition for OHS and PHS CATE Dual Credit Students	\$ 140,000	Interlocal Agreement	199-11-6223-00-002-22- 199-11-6223-00-003-22-	Charletta Washington
22001264	07/30/2021	GRANDE COMMUNICATIONS	Annual LT PO Internet Connection 21-22	\$ 125,000	Board Approved March 2021	199-51-6259-38-864-99-	Jennifer Valencia
22001243	07/29/2021	DISCOVERY EDUCATION INC	SOFTWARE-SCIENCE-MIDDLE SCHOOLS-REG.18COOP-SPruit	\$ 123,750	Region 18 Coop	199-11-6394-00-851-24-	Sheila Pruitt
22001240	07/29/2021	STAR TECH GROUP	Star Tech Group, LLC for Post Sec. Readiness-AVID	\$ 120,000	Board Approved RFP #21-07	199-21-6299-29-854-99-	Lidia Valenzuela
22000646	07/20/2021	UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	ECISD ATHLETICS INSURANCE INV. #280-2021	\$ 115,456	Board Approved April 2021	199-36-6426-60-905-99-	Sarah Subia
22001252	07/30/2021	AT&T	LT PO FOR AT&T PRI/VOIP SERVICE	\$ 115,000	ECISD Board Approved July 2021	199-51-6259-38-864-99-	Jennifer Valencia
22001241	07/29/2021	NAVIANCE INC	Application Software for Naviance renewal for 2nd year	\$ 114,667	Board Approved RFP #20-15	199-31-6248-00-855-38-	Sandy Ochoa
22001053	07/28/2021	AVID CENTER	AVID CENTER Q-80874	\$ 114,495	ECISD Board Approved July 2021	199-11-6394-00-854-24-	Julia Willett Weekly
22001296	07/30/2021	AMPLIFIED IT LLC	GSuite Enterprise Full Domain Education 21-22	\$ 109,321	TIPS Coop Contract #200105	199-53-6248-38-864-99-	Jennifer Valencia
22000046	07/07/2021	GUNN & SCOGGINS	LONG TERM FOR IPM CORRINATOR	\$ 103,950	Board Approved RFP #17-17	199-51-6246-01-955-99-	Kent Clark
22001281	07/30/2021	PANORAMA EDUCATION	Panorama Education Svc Order Renewal-Yr 2	\$ 102,500	ChoicePartners Coop #18/056KD-46	199-53-6248-38-864-99-	Jennifer Valencia
22001304	07/30/2021	NEARPOD INC	Quote #145389-0125 Nearpod Premium Plus - District including unlimited access to: 1) Nearpod's lesson, video, and activity creation and delivery platform with 20 plus formative assessment and media features	\$ 101,150	TIPS Coop Contract #200105	199-11-6394-00-851-24-	Sheila Pruitt
22000162	07/08/2021	SYSCO USA, INC	"Paper and Plastic Items Bid #21-20SN"	\$ 100,000	Board Approved RFP #21-20SN	240-35-6342-02-974-99-	Elias Jimenez
22001049	07/28/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	SCHOOL & PRIVACY LIABILITY 21-22	\$ 97,053	Interlocal Agreement	199-41-6425-00-970-99-	Kimberly Byers
22000441	07/14/2021	ECTOR COUNTY UTILITY DISTRICT	WATER FOR CAVAZOS, FLY & AG FA	\$ 95,000	ECISD Board Approved July 2021	199-51-6255-00-962-99-	Kimberly Byers
22000165	07/08/2021	BRAUN BEEF & CO INC	"Dry, Refrigerated and Frozen Items Bid #21-17SN"	\$ 90,000	Board Approved RFP #21-17SN	240-35-6341-00-974-99-	Elias Jimenez
22001305	07/30/2021	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC	Kitchen Equipment Bid#21-25SN	\$ 89,535	Board Approved RFP #21-25SN	240-35-6649-00-974-99-	Elias Jimenez
22000611	07/19/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	AUTO COMP. & COLL. INSURANCE	\$ 86,862	Interlocal Agreement	199-34-6426-00-986-99-	Kimberly Byers
22001051	07/28/2021	AT&T	MAIN PHONE BILL	\$ 85,000	ECISD Board Approved July 2021	199-51-6256-00-962-99-	Kimberly Byers

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22000587	07/19/2021	KRONOS INC.	Monthly Kronos	\$ 81,000	Omnia Partners US Communities Coop Contract #18220	199-53-6248-00-972-99-	Melinda Compton
22000226	07/12/2021	TTCO HOLDING COMPANY INC	RS/SPED/LONG TERM SEAS	\$ 77,600	Allied States Coop Contract #21-7397	199-11-6248-10-871-23-	Romi Scown
22001391	08/02/2021	WHITLEY PENN LLP	PLANNING & AUDIT - FINANCIAL STATEMENTS	\$ 75,000	Professional Service	199-41-6212-00-970-99-	Kimberly Byers
22001242	07/29/2021	BLACKBOARD INC.	Blackboard Parentlink/Website 21-22	\$ 74,533	Allied States Coop Contract #21-7409	199-53-6248-38-864-99-	Jennifer Valencia
22000185	07/08/2021	N2Y, LLC	RS/SPED/N2Y	\$ 71,596	Allied States Coop Contract #19-7335	224-11-6219-00-874-23-22421	Romi Scown
22001245	07/29/2021	EXPLORELEARNING LLC	SOFTWARE FOR SCIENCE TEACHERS ONLY Quote #176389	\$ 66,300	ECISD Approved Sole Source	199-11-6394-00-851-24-	Sheila Pruitt
22000168	07/08/2021	DAXWELL	"Paper and Plastic Items Bid #21-20SN"	\$ 60,000	Board Approved RFP #21-20SN	240-35-6342-02-974-99-	Elias Jimenez
22000164	07/08/2021	TBC ODESSA COLLEGE BOOK STORE	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	\$ 60,000	Interlocal Agreement	199-11-6223-00-002-2	Charletta Washington
22000170	07/08/2021	BIMBO BAKERIES USA	"Bread Delivery Bid #21-19SN"	\$ 55,000	Board Approved RFP #21-19SN	240-35-6341-00-974-99-	Elias Jimenez
22000433	07/13/2021	QUADIENT LEASING USA, INC.	LONG TERM P.O. FOR NEOPOST LEASE AGREEMENT 2021-2	\$ 53,033	NJPA Coop Contract #041917	199-51-6269-02-985-99-	Jaime Subia
22001048	07/28/2021	CITY OF ODESSA	Long Term PO for Teen Court	\$ 51,050	ECISD Board Approved July 2021	199-32-6299-03-856-99-	Scott Randolph
22000222	07/12/2021	BILL WILLIAMS TIRE CENTER	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$ 50,000	Allied States Coop Contract #21-7389	199-34-6319-04-986-99-	Dana Henry