

**Over \$50,000 Report for November 2020**

PO#	PO Date	Vendor Name	Amount	General Comments	1st GL Account Code	Approval Process	Department	Requestor
21005094	11/02/2020	RANDAL D. GLENN	\$ 61,226	Goliad Elem_PH III	199-51-6619-01-110-99-	RFP #20-01 Awarded Vendor	District Operations	Diana Ornelas
21005746	11/20/2020	4MATIV TECHNOLOGIES INC	\$ 85,000	Strategic Trans Analysis & Implementation Support	199-34-6299-01-986-99-	ALLIED STATES COOP CONTRACT #20-7367	Transporation	Sondra Junginger
21005132	11/03/2020	METLIFE	\$ 126,153	METLIFE DENTAL - OCT 2020	863-00-2153-28-000-00-	RFP #20-08 Awarded Vendor	Benefits/Risk Management	Maria Melendez
21005353	11/09/2020	LONGHORN BUS SALES INC	\$ 312,302	PURCHASE OF 3 BUSES AND BUY BOARD FEE	199-34-6631-91-986-99-	Buyboard Awarded Coop Contract #630-20	Transporation	Sondra Junginger
21005690	11/19/2020	NEW CLASSROOM INNOVATION PARTNERS INC	\$ 373,675	Teach to One Math-Digital TEKS	199-11-6299-00-045-30-	Sole Source Vendor	Curriculum & Instruction	Sheila Pruitt
21005345	11/09/2020	BLUE STAR BUS SALES LTD	\$ 416,760	PURCHASE OF 4 BUSES	199-34-6631-91-986-99-	BUYBOARD APPROVED VENDOR CONTRACT #549-17	Transporation	Sondra Junginger
21005607	11/16/2020	MARIO CARRILLO	\$ 552,381	Ector Pool Renovation RFP #20-02	199-51-6629-00-047-00-	RFP #20-02 Awarded Vendor	District Operations	Diana Ornelas
21005096	11/02/2020	FW WALTON DALLAS, LLC	\$ 3,467,160	W & Y Construction	475-51-6316-17-045-99-47521	Bid #20-12SI Awarded Vendor	District Operations	Diana Ornelas