

ECISD Over \$50,000 Report for December 2022

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
12/09/2022	23007245	BLUE STAR BUS SALES LTD	\$ 1,230,198.71	71 PASSENGER BUSES Qty: 6	BUYBOARD APPROVED VENDOR CONTRACT #630-20	199-34-6631-01-986-99	Latonya Brooks	TRANSPORTATION
12/12/2022	23007343	REGION 18 EDUCATION SERVICE CENTER	\$ 375,358.00	2022-2023 ASCENDER Services	REGION 18 EDUCATION SERVICE CENTER	199-53-6235-00-972-99	Melinda Compton	INFORMATION SYSTEMS
12/06/2022	23007155	VIZOCOM ICT LLC	\$ 274,961.70	Medify Air Purifier MA-50 Replacement Filter Qty: 4303	TIPS COOP APPROVED VENDOR CONTRACT #200901	199-51-6398-10-965-99	Nicolas Reyes	DISTRICT OPERATIONS
12/02/2022	23006951	REGION 18 EDUCATION SERVICE CENTER	\$ 195,174.00	TEKS Resource System Renewal 2022-2023	Region 18 COOP	199-11-6248-80-851-11	Sheila Pruitt	CURRICULUM & INSTRUCTION
12/14/2022	23007498	CDW-G	\$ 81,558.00	CHROMEBOOKS AND CHARGING STATIONS Qty:150	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6398-00-003-24 199-11-6397-00-003-24	Dianna Gonzales	PERMIAN HIGH SCHOOL
12/15/2022	23007513	PRESENCE LEARNING	\$ 75,000.00	CONSULTING SERVICES FOR STUDENT SPEECH THERAPY VIRTUALLY THROUGH JUNE 30, 2023	ALLIED STATES COOP CONTRACT #19-7321 & #21-7397	224-31-6299-00-871-23-22423	Romi Scown	SPECIAL EDUCATION
12/01/2022	23006873	CDW-G	\$ 60,000.00	Student Chromebooks Qty: 120	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	211-11-6396-00-046-30-21123	Daphne Narrell	NIMITZ MIDDLE SCHOOL