

ECISD New Purchase Orders Over \$50,000 Report for August 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	08/22/2024	25002349	THE GORDIAN GROUP INC	\$ 5,000,000	REPLACING PO 24012183 -Program Development, Implementation and Support -Contract Documents -Information Management System -Procurement Support -Training Programs -Job Order Development	OMNIA 2021002786	693-81-6629-00-955-99-65024	SABLE CORRALES	DISTRICT OPERATIONS
2	08/23/2024	25002390	PBK ARCHITECTS, INC	\$ 3,935,645	REPLACING PO 24012150 Construction Services related to New Middle School situated in Ector County, Texas at Sections 34 & 35 of Block 43, Odessa, TX Legally described as: 40 acres out of T-2-S, BLK 43, SEC 34 (Card #1) WH McCollum undivided in 640 acres.	ECISD AWARDED RFQ 24-13	693-81-6629-00-048-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
3	08/23/2024	25002389	PBK ARCHITECTS, INC	\$ 3,375,000	REPLACING PO 24012121 Construction Services related to CTE Building situated in Ector County, E Murphy St., Odessa, TX 79761.	ECISD AWARDED RFQ 24-13	693-81-6629-00-016-99-10024	SABLE CORRALES	DISTRICT OPERATIONS
4	08/23/2024	25002373	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 2,363,385	REPLACING PO 24014269 -Texas Science Grade K-5 Comprehensive Student 4 Year Bundle -MH TX SCIENCE GRADE K-5 INVESTIGATOR ARTICLES KIT -MCGRAW HILL TX SCIENCE GRADE 3-5 SCIENCE LITERACY ESSENTIALS -MH CIENCIAS PARA TX GRADO K-5 PRINT WRITE IN STUDENT EDITION 4 YEAR FULFILLMENT	TIPS 210301	410-11-6321-00-999-11-41025	AMY MILLER	INSTRUCTIONAL MATERIALS
5	08/13/2024	25001910	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 1,538,891	REPLACING PO 24013987 -MH TX SCIENCE K-5 SGL CLS SCIENCE INVESTIGATIONS LAB EQPMNT MTRLS KIT 4YR FLFLMNT	TIPS 210301	410-11-6321-00-999-11-41025	AMY MILLER	INSTRUCTIONAL MATERIALS
6	08/30/2024	25002722	FOCUS CARE INC	\$ 1,327,000	RENEWAL OF PO 24000962 FEV -High Impact Tutor - Outcomes Based Contract - Annual Subscription Plan	ECISD BOARD APPROVED TEA TX TUTOR CORPS	211-11-6299-46-851-30-21125	SHEILA PRUITT	CURRICULUM & INSTRUCTION
7	08/23/2024	25002378	ACE MART RESTAURANT SUPPLY CO	\$ 1,207,969	REPLACING PO 24014468 - SERVING LINE COUNTER FOR CROCKETT MIDDLE SCHOOL. Specifications come from CounterCraft Model No. SCSL-312 or alternate with equal specifications. - SERVING LINE COUNTER FOR WILSON & YOUNG MIDDLE SCHOOL. Specifications come from CounterCraft Model No. SCSL-396 or alternate with equal specifications. - SERVING LINE COUNTER FOR NIMITZ MIDDLE SCHOOL. Specifications come from CounterCraft Model No. SCSL-312 or alternate with equal specifications.	ECISD AWARDED RFP 24-22SN	240-35-6639-00-974-99	RUTH BALTAZAR	SCHOOL NUTRITION

ECISD New Purchase Orders Over \$50,000 Report for August 2024

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8	08/27/2024	25002512	LONE STAR FURNISHINGS	\$ 845,158	REPLACING PO 24010685 MIDDLE SCHOOL INDOOR BLEACHERS FOR BOWIE, CROCKETT, NIMITZ, BONHAM, ECTOR, AND WILSON & YOUNG MIDDLE SCHOOLS.	BUYBOARD 667-22	693-11-6639-00-043-91-80424 693-11-6639-00-044-91-80424 693-11-6639-00-047-91-80424 693-11-6639-00-046-91-80424 693-11-6639-00-045-91-80424 693-11-6639-00-042-91-80424	DORA CRUZ	ATHLETICS
9	08/23/2024	25002387	PARKHILL, SMITH & COOPER, INC.	\$ 796,875	REPLACING PO 24012602 Construction Services related to Permian Auditorium Renovations.	ECISD AWARDED RFQ 24-13	693-81-6629-00-003-99-40124	SABLE CORRALES	DISTRICT OPERATIONS
10	08/27/2024	25002515	THE SEWELL FAMILY OR COMPANIES INC	\$ 671,258	13 - 2024 FORD F-150 SERIES	BUYBOARD 724-23	429-52-6631-00-952-00-45324	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
11	08/27/2024	25002481	HELLAS CONSTRUCTION INC	\$ 600,000	REPLACING PO 24010303 - ODESSA BASEBALL 50 FC INFIELD AND 30 FC OUTFIELD - ODESSA TENNIS LIGHTING 30 FC	AEPA/TEXBUY 021-A	693-81-6639-00-002-91-80124	DORA CRUZ	ATHLETICS
12	08/19/2024	25002204	A-Z BUS TEXAS LLC	\$ 559,760	REPLACING PO 24014462 2 - 2024 (or Newer) Blue Bird T3RE 4006	BUYBOARD 722-23	199-34-6631-01-986-99	SABLE CORRALES	DISTRICT OPERATIONS
13	08/27/2024	25002482	HELLAS CONSTRUCTION INC	\$ 399,999	REPLACING PO 24010304 PERMIAN BASEBALL 50 FC INFIELD AND 30 FC OUTFIELD	AEPA/TEXBUY 021-A	693-81-6639-00-003-91-80224	DORA CRUZ	ATHLETICS
14	08/05/2024	25001622	DLR GROUP INC OF TEXAS , A TEXAS CORPORATION	\$ 390,000	Construction Services related to Transition Learning Center	ECISD AWARDED RFQ 24-13	693-81-6629-00-002-99-30024	SABLE CORRALES	DISTRICT OPERATIONS
15	08/05/2024	25001618	PARKHILL, SMITH & COOPER, INC.	\$ 365,625	Construction Services related to AG Farm	ECISD AWARDED RFQ 24-13	693-81-6629-00-698-99-20024	SABLE CORRALES	DISTRICT OPERATIONS
16	08/13/2024	25001951	GATEWAY EDUCATION HOLDINGS LLC	\$ 363,952	REPLACING PO#24014065 2024 PERSONAL FINANCIAL LITERACY CTE CLASS SETS.	ALLIED STATES 21-7409 & 22-7436	410-11-6321-00-999-11-41025	AMY MILLER	INSTRUCTIONAL MATERIALS
17	08/28/2024	25002537	CDW-G	\$ 342,870	REPLACING PO#24008206 APC-Data Center Project	SOURCEWELL 121923-Ector County ISD (121923)	199-53-6299-38-864-99	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
18	08/19/2024	25002174	A-Z BUS TEXAS LLC	\$ 332,770	REPLACING PO 24014463 2 - 2024 (or Newer) Blue Bird BBCV 3303	BUYBOARD 722-23	199-34-6631-01-986-99	SABLE CORRALES	DISTRICT OPERATIONS
19	08/21/2024	25002311	THE BOSWORTH LTD	\$ 314,600	REPLACING PO 24008489 FLY REPLACEMENT HVAC UNIT INSTALL HVAC PROPOSAL TO INSTALL 56 OWNER SUPPLIED RTU & CURB ADAPTERS/METAL DUCTS.	ECISD AWARDED RFP 24-30-2	199-81-6639-00-126-99	RENNETTE FLORES	MAINTENANCE SERVICES
20	08/14/2024	25002004	CDW-G	\$ 249,999	24-25 TEACHER DEVICES 133 - DELL CTO 7450 165U 512 32 W11H	SOURCEWELL 121923-Ector County ISD (121923)	199-11-6397-99-864-11	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
21	08/27/2024	25002514	N-TUNE MUSIC & SOUND INC	\$ 243,110	REPLACE PO# 24013989 OHS BAND #10 INSTRUMENTS AND EQUIPMENT.	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
22	08/21/2024	25002309	THE BOSWORTH LTD	\$ 240,000	SUPPLEMENTAL HVAC SERVICE AS NEEDED FOR DISTRICT BUILDINGS	ECISD AWARDED RFP 24-30-2	199-51-6246-00-955-99	KENT CLARK	MAINTENANCE SERVICES
23	08/28/2024	25002541	N-TUNE MUSIC & SOUND INC	\$ 229,150	REPLACE PO# 24013932 PHS BAND #7 INSTRUMENTS AND EQUIPMENT.	BUYBOARD 712-23, 739-24, & 655-21	693-11-6397-00-861-11-40224 693-11-6639-00-861-11-40224	THELMA CHAPA	FINE ARTS
24	08/21/2024	25002280	FOCUS SCHOOL SOFTWARE LLC	\$ 227,040	FOCUS/SIS Annual Maintenance and Support & Hosting 24/25	ECISD AWARDED RFP 22-15	199-53-6411-00-972-99 199-53-6394-00-972-99	KASHUNTA THURMAN	INFORMATION SYSTEMS

ECISD New Purchase Orders Over \$50,000 Report for August 2024

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26	08/21/2024	25002312	THE BOSWORTH LTD	\$ 218,000	REPLACING PO 24008338 CAMERON HVAC UNIT INSTALLATION HVAC PROPOSAL TO INSTALL 53 OWNER SUPPLIED RTU & CURB ADAPTERS/METAL DUCTS.	ECISD AWARDED RFP 24-30-2	199-81-6639-00-105-99	RENNETTE FLORES	MAINTENANCE SERVICES
27	08/23/2024	25002402	NCULLUM ENTERPRISES LLC	\$ 215,045	REPLACING PO 24014303 SN WAREHOUSE FREEZER CONVERSION- CURRENT WALK IN COOLER WILL BE CONVERTED TO A WALK IN FREEZER.	ECISD AWARDED BID 24-23SN	240-35-6639-00-974-99	RUTH BALTAZAR	SCHOOL NUTRITION
28	08/20/2024	25002235	FOLLETT CONTENT SOLUTIONS LLC	\$ 210,996	REPLACING PO#24014428 10,881 - BOOKS FOR ECTOR MIDDLE SCHOOL	BUYBOARD 702-23	199-12-6669-00-047-11	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
29	08/12/2024	25001872	ACCELERATION ACADEMIES	\$ 205,000	Continuation of Services for Acceleration Academies. Board approved extension until 9/30/2024.	ECISD AWARDED RFP 21-31	199-11-6299-00-810-24	ELSA ENRIQUEZ	STUDENT AND SCHOOL SUPPORT
30	08/12/2024	25001830	ALL ABOARD AMERICA!	\$ 200,000	CHARTERS BUS SERVICES	ECISD AWARDED RFP 23-25	199-36-6412-00-861-99	THELMA CHAPA	FINE ARTS
31	08/21/2024	25002285	MRB CONTRACTORS LLC	\$ 198,080	REPLACING PO 24006156 Hail Damage-New Direction Roof removal & replacement	ECISD AWARDED RFP #23-26SI	475-81-6629-17-043-99-47525	SABLE CORRALES	DISTRICT OPERATIONS
32	08/28/2024	25002586	THE SEWELL FAMILY OR COMPANIES INC	\$ 196,620	4 - 2024 DODGE DURANGO	BUYBOARD 724-23	429-52-6631-00-952-00-45324	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
33	08/21/2024	25002260	ISTATION	\$ 195,688	ISTATION READING PK-5 SPANISH Noel Elementary School	ALLIED STATES 20-7373	211-11-6248-00-851-30-21125	SHEILA PRUITT	CURRICULUM & INSTRUCTION
34	08/29/2024	25002616	CDW-G	\$ 159,777	ERATE: C2-RFP 24-14/ FRN#2499030159 150 - CISCO CATALYST 9166I 150 - COSCO MERAKI MR SERIES ENTERPRISE	SOURCEWELL 121923-Ector County ISD (121923)	199-53-6397-38-864-99 199-53-6299-38-864-99	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
35	08/19/2024	25002094	CONTROL TECHNOLOGIES INC	\$ 158,675	REPLACING PO 24002978 OHS Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-002-99	SABLE CORRALES	DISTRICT OPERATIONS
36	08/19/2024	25002096	CONTROL TECHNOLOGIES INC	\$ 154,076	REPLACING PO 2400275 New Tech Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-011-99	SABLE CORRALES	DISTRICT OPERATIONS
37	08/21/2024	25002310	THE BOSWORTH LTD	\$ 148,800	REPLACING PO 24010925 PROPOSAL FOR PARTS AND LABOR TO INSTALL CHILLED & HOT WATER PUMPS 3EA BELL & GOSSETT HW PUMPS 3EA BELL & GOSSETT CW PUMPS	ECISD AWARDED RFP 24-30-2	199-81-6639-00-002-99	RENNETTE FLORES	MAINTENANCE SERVICES
38	08/19/2024	25002086	CONTROL TECHNOLOGIES INC	\$ 146,438	REPLACING PO 24002952 Bonham Middle School Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-042-99	SABLE CORRALES	DISTRICT OPERATIONS
39	08/06/2024	25001627	CDW-G	\$ 140,387	24-25 SMARTNET CISCO SUPPORT RENEWAL	SOURCEWELL 121923-Ector County ISD (121923)	199-53-6248-38-864-99	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
40	08/06/2024	25001632	CURRICULUM ASSOCIATES LLC	\$ 122,502	Toolbox: i-Ready Learning Teacher Toolbox Access Reading plus Writing -1 Year PK-8 grade	BUYBOARD 653-21	199-11-6248-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
41	08/19/2024	25002087	CONTROL TECHNOLOGIES INC	\$ 121,909	REPLACING PO 24002953 Bowie Middle School Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-043-99	SABLE CORRALES	DISTRICT OPERATIONS
42	08/19/2024	25002090	CONTROL TECHNOLOGIES INC	\$ 113,363	REPLACING PO 24002957 Ector Middle School Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-047-99	SABLE CORRALES	DISTRICT OPERATIONS

ECISD New Purchase Orders Over \$50,000 Report for August 2024

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43	08/01/2024	25001549	LEGENDS OF LEARNING INC	\$ 112,025	LEGENDS OF LEARNING-MATH&SCI 8,350 - Learning Universe - Middle 15,500 - Learning Universe - Science Elementary	BUYBOARD 661-22	199-11-6394-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
44	08/30/2024	25002683	MOTOROLA SOLUTIONS, INC.	\$ 107,123	15 - APX6000 700/800 MODEL 2.5 PORTABLE AND ACCESSORIES	TEXAS DIR DIR-TSO-4101	199-52-6639-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
45	08/23/2024	25002388	PARKHILL, SMITH & COOPER, INC.	\$ 104,062	REPLACING PO 26012603 Construction Services related to PHS and OHS JROTC Renovations	ECISD AWARDED RFQ 24-13	693-81-6629-00-861-99-40524	SABLE CORRALES	DISTRICT OPERATIONS
46	08/19/2024	25002095	CONTROL TECHNOLOGIES INC	\$ 100,031	REPLACING PO 2400324 PHS Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-003-99	SABLE CORRALES	DISTRICT OPERATIONS
47	08/21/2024	25002272	EDUPROJECT ELL LLC	\$ 99,352	PROJECT ELL 9,337 - ACTIVE ELS	CHOICE PARTNERS 22/044KN-05	199-11-6248-00-875-25 199-13-6411-00-875-25	MIRIAM NAVARRETE	BILINGUAL EDUCATION
48	08/19/2024	25002100	LVR COMMERCIAL FLOORING	\$ 99,222	REPLACING PO 24014306 Reagan-21 rooms A1,A2,A3,A5,A7,B1,B3,B5,B7,B8, B9,C1,C2,C3,C4,C5,C6,D3, D4,H2, Work Room 16090 sf Refresh terrazzo, demo existing flooring. 2370 If Install 4 1/2" cove base.	BUYBOARD 642-21	199-51-6246-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
49	08/19/2024	25002088	CONTROL TECHNOLOGIES INC	\$ 90,557	REPLACING PO 24002954 Crockett Middle School Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-044-99	SABLE CORRALES	DISTRICT OPERATIONS
50	08/05/2024	25001605	PANORAMA EDUCATION	\$ 90,375	PANORAMA RENEWAL CONTRACT FOR ACCESS SERV, DATA PANORAMA DISTRICT SOFTWARE UPDATE.	CHOICE PARTNERS 21/031KN-44	199-31-6248-00-855-99	DIANE SOLLIS	GUIDANCE & COUNSELING
51	08/21/2024	25002273	L WALLACE CONSTRUCTION CO INC	\$ 88,231	REPLACING PO 24004369 Hail Damage-Blanton Elementary Roof removal & replacement	ECISD AWARDED RFP 23-22SI	475-81-6629-17-125-99-47525	SABLE CORRALES	DISTRICT OPERATIONS
52	08/01/2024	25001535	NEW TECH NETWORK INC	\$ 85,180	PLANNING, IMPLEMENTATION, AND START-UP SERVICES (PRELIMINARY SERVICES) FOR GALE POND ALAMO STEAM ACADEMY SCHOOL TO BECOME A MEMBER UNDER THE NEW TECH MODEL.	SOLE SOURCE	199-21-6299-00-858-99	DIANE SOLLIS	GUIDANCE & COUNSELING
53	08/21/2024	25002276	SUMMIT K12 HOLDING INC	\$ 83,527	SUMMIT K12 7,000 - Renewal C2L LS 5,000+ - Connect to Literacy - Listening & Speaking for English Learners 2nd-12th grades 900 - Renewal C2L ELPS 150-999 - ELPS Skills Mastery Course 6th-12th grades 400 - Renewal C2L TELPAS Teacher - Connect to Literacy English Language Development	CHOICE PARTNERS 1/016KN-14	199-13-6411-00-875-25 199-11-6248-89-875-24	MIRIAM NAVARRETE	BILINGUAL EDUCATION
54	08/21/2024	25002274	L WALLACE CONSTRUCTION CO INC	\$ 82,981	REPLACING PO 24004371 Hail Damage-Jordan Elementary Roof removal & replacement	ECISD AWARDED RFP 23-23SI	475-81-6629-17-129-99-47525	SABLE CORRALES	DISTRICT OPERATIONS
55	08/27/2024	25002476	CDW-G	\$ 81,683	DESKTOPS AND MONITORS FOR CTE CLASSROOMS 62 - OptiPlex Small Form Factor Plus 7020 Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Turbo, 65W)	SOURCEWELL 121923-Ector County ISD (121923)	199-11-6397-00-003-22	BREK PAZ	PERMIAN HIGH SCHOOL

ECISD New Purchase Orders Over \$50,000 Report for August 2024

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56	08/19/2024	25002102	LVR COMMERCIAL FLOORING	\$ 79,717	REPLACING PO 24014308 Blanton-9 classrooms S5,S6,W7,W8,N13,N15,N17,N18	BUYBOARD 642-21	199-51-6246-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
57	08/13/2024	25001950	PUBLIC IMPACT LLC	\$ 79,414	24-25OPPORTUNITYCULTURE PL/COACHING CONSULTATIONS	ECISD AWARDED RFP 23-33	199-13-6299-00-850-99	THELMA CORDOVA	TALENT DEVELOPMENT
58	08/06/2024	25001629	NCS PEARSON INC	\$ 75,878	RS/SPED/Q-GLOBAL DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS PLUS	REGION 18 ESC R18-624-603-340-69	199-31-6339-00-871-23	ROMI SCOWN	SPECIAL EDUCATION
59	08/06/2024	25001641	N-TUNE MUSIC & SOUND INC	\$ 75,040	CROCKETT BAND #13 INSTRUMENTS AND EQUIPMENT.	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
60	08/28/2024	25002543	N-TUNE MUSIC & SOUND INC	\$ 74,630	REPLACE PO 24008657 BOND INSTRUMENTS, QT #2	BUYBOARD 712-23, 739-24, & 655-21	693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
61	08/06/2024	25001640	N-TUNE MUSIC & SOUND INC	\$ 74,369	BOWIE BAND #12 INSTRUMENTS AND EQUIPMENT.	BUYBOARD 712-23, 739-24, & 655-21	693-11-6397-00-861-11-40224 693-11-6639-00-861-11-40224	THELMA CHAPA	FINE ARTS
62	08/14/2024	25002013	TCASE SERVICES INC	\$ 74,249	RS/SPED 3,278 - EMPOWER IEP 1,149 - 504	BUYBOARD 661-22	199-11-6248-10-871-23	ROMI SCOWN	SPECIAL EDUCATION
63	08/19/2024	25002109	OTIS ELEVATOR COMPANY INC	\$ 73,013	REPLACING PO 24002969 Board Approved Budget Amendment #1 07/27/2021 - Otis Accel Hydraulic Control System for Austin / Odessa / NTO / Bonham / Bowie / Crocket / Ector / Ratliff / BCH	BUYBOARD 657-21	199-51-6249-02-965-99	SABLE CORRALES	DISTRICT OPERATIONS
64	08/28/2024	25002542	N-TUNE MUSIC & SOUND INC	\$ 65,400	REPLACE PO 24008627 BOND INSTRUMENTS, QT #3	BUYBOARD 712-23, 739-24, & 655-21	693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
65	08/21/2024	25002275	L WALLACE CONSTRUCTION CO INC	\$ 63,826	REPLACING PO 24004388 Hail Damage-Pease Elementary Roof removal & replacement	ECISD AWARDED RFP 23-23SI	475-81-6629-17-117-99-47525	SABLE CORRALES	DISTRICT OPERATIONS
66	08/19/2024	25002089	CONTROL TECHNOLOGIES INC	\$ 60,552	REPLACING PO 24002956 Nimitz Middle School Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20, 654-21	199-81-6639-00-046-99	SABLE CORRALES	DISTRICT OPERATIONS
67	08/23/2024	25002379	BASIN ABSTRACT & TITLE	\$ 57,794	REPLACING PO 24012055 LAND PURCHASE AT S TRIPP AVE FOR NEW MIDDLE SCHOOL	REAL ESTATE	693-81-6619-00-965-99-61024	SABLE CORRALES	DISTRICT OPERATIONS
68	08/05/2024	25001604	DISCOVERY EDUCATION INC	\$ 55,500	RENEWAL-DISCOVERY EDUCATION SOCIAL STUDIES FOR TEXAS	REGION 18 ESC R18-625-1433-296--50	199-11-6248-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
69	08/19/2024	25002101	LVR COMMERCIAL FLOORING	\$ 53,924	REPLACING PO 24014307 Ross-10 classrooms BB1,B1,B3,B5,B7,B8, C1,C2,C3,C4	BUYBOARD 642-21	199-51-6246-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS