

ECISD Over \$50,000 Report for October 2021

PO#	PO Date	Vendor Name	PO Amount	General Comments	Approval Process	GL Account Code	Department	Requestor
22005228	10/27/2021	BANK OF NEW YORK MELLON	\$ 8,316,446	Bond Payments	Bond Approved by Voters	599-71-6511-12-992-99 599-71-6521-13-992-99 599-71-6511-13-992-99 599-71-6521-16-992-99 599-71-6521-20-992-99 599-71-6521-21-992-99	Finance	Kimberly Byers
22005277	10/29/2021	BLUE CROSS BLUE SHIELD TEXAS	\$ 4,500,000	BCBS Weekly Claims	Professional Service Agreement	772-41-6499-00-000-99	Benefits/Risk Management	Maria Melendez
22005157	10/26/2021	FOCUS CARE INC	\$ 2,990,075	Long Term-High Impact Tutoring-FEV - 23 campuses	ECISD Board Approved TEA TX Tutor	282-11-6299-46-851-30-28222	Curriculum & Instruction	Sheila Pruitt
22005161	10/26/2021	AIR TUTORS LLC	\$ 2,154,508	Long Term High Impact Tutor - Airtutors-14 campus	ECISD Board Approved TEA TX Tutor	282-11-6299-46-851-30-28222	Curriculum & Instruction	Sheila Pruitt
22004658	10/14/2021	BLUE STAR BUS SALES LTD	\$ 1,153,010	Purchase of Buses	Buyboard Coop Contract #547-17	199-34-6631-01-986-99	Transportation	Sondra Junginger
22005316	10/29/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	\$ 186,000	TASB Workers' Comp Weekly Claims	Professional Service Agreement	771-41-6143-00-970-99	Benefits/Risk Management	Maria Melendez
22004485	10/08/2021	JNT RESOURCES PARTNERS, LP	\$ 110,000	401(a)) Executive Plan - Superintendent	Board Approved September 2021	199-41-6149-01-701-99	Finance	Kimberly Byers
22004552	10/12/2021	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	\$ 97,600	Education/Training Consulting	Board Approved RFP #20-17	282-11-6299-00-999-28	Secondary Leadership	Kashunta Thurman
22004789	10/19/2021	REGION 18 EDUCATION SERVICE CENTER	\$ 93,200	HB 3 Reading Academies-Kinder-3rd gr. teachers-SP	Region 18 Cooperative	199-13-6239-00-849-36	Curriculum & Instruction	Sheila Pruitt
22005184	10/26/2021	RANDAL D GLENN	\$ 74,298	Outdoor Class Room Plan 2 (PHASE II)	Board Approved RFP #20-01	199-51-6299-00-118-99	District Operation	Diana Ornelas
22005195	10/27/2021	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	\$ 70,400	CONSULTING SERVICES	Board Approved RFP #20-17	199-23-6299-00-850-99	Secondary Leadership	Kashunta Thurman
22005027	10/22/2021	TEXAS EDUCATION AGENCY	\$ 70,000	Teacher Incentive Allotment	State Required Payment	199-11-6499-TI-999-11	Human Resources	Sandra Talavera
22004745	10/15/2021	CALAMP WIRELESS NETWORKS CORPORATION	\$ 65,520	Rental of GPS Routing Units for buses	Sourcwell Contract# 020221-CAW	199-34-6394-00-986-99	Transportation	Sondra Junginger
22004561	10/12/2021	SAM PACK FIVE STAR FORD	\$ 64,641	Purchase of Box Truck	Buyboard Contract #601-19	199-34-6631-01-986-99	Transportation	Sondra Junginger
22005148	10/26/2021	WILLIAMS PAVING & EXCAVATION. INC	\$ 60,172	52nd & Andrews IMP Bldg.	Board Approved RFP #21-26SI	199-51-6246-01-965-99	District Operation	Diana Ornelas
22004434	10/08/2021	ODESSA COLLEGE	\$ 58,001	2021-22 NTO Fall Dual Credit Tuition	Interlocal Agreement	199-11-6229-00-011-11	George HW Bush New Tech	Irene Nunez
22005189	10/27/2021	ALL ABOARD AMERICA!	\$ 55,650	PHS Band Area Charters, El Paso TX	Board Approved RFP #18-16	199-36-6494-51-003-99	Fine Arts	Thelma Chapa
22004995	10/22/2021	WESTERN BRW-PAPER CO INC	\$ 53,760	White 20#, 8.5x11 paper for school store	Pace Coop Contract #P20001	199-11-6399-00-975-99 199-11-6399-00-999-99	Print Shop	Jaime Subia