

**ECISD Over \$50,000 Report for September 2021**

PO#	PO Date	Vendor Name	PO Amount	General Comments	Approval Process	GL Account	Department	Requestor
22003095	09/09/2021	REGION 18 EDUCATION SERVICE CENTER	\$ 376,196	Ascender Web-Based Student Information Systems	Renewal, Region 18 Coop, Board Approved 2021	199-53-6235-00-972-99	Information Systems	Melinda Compton
22003945	09/27/2021	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC	\$ 350,000	CIS Contract HUMAN SERVICES	Board Approved September 2021	199-32-6299-00-002-24 199-32-6299-00-043-30 199-32-6299-00-044-30 199-32-6299-00-042-30	Federal/State Programs	Sandy Ochoa
22002923	09/03/2021	KINVOLVED INC	\$ 238,341	Kinvolve Attendance Software	Board Approved RFP #21-15	199-32-6394-00-856-99	Student Assistance Services	Scott Randolph
22003270	09/10/2021	ACCELERATE LEARNING INC	\$ 231,124	STEMscopes Coaching-RFP #21-32-Spruitt	Board Approved RFP #21-32	282-13-6299-00-851-28	Curriculum & Instruction	Sheila Pruitt
22002917	09/03/2021	EDBLOX INC	\$ 208,000	Elevate K-12 FY2021-2022	Region 4 Coop Contract #R152001	199-11-6299-06-004-28 199-11-6299-06-002-11	Human Resources	Sandra Talavera
22002964	09/07/2021	GREENWOOD PUBLISHING GROUP LLC	\$ 171,657	LLI KITS for C&I	Renewal, Board Approved RFP #18-21	211-11-6396-00-851-30-21	Federal/State Programs	Mackenzie Weatherford
22003273	09/10/2021	CDW-G	\$ 159,819	SMartNet Renewal FY21-22	National IPA Contract #R160201 & #R171001	199-53-6248-38-864-99	Information Technology	Jennifer Bakley
22003856	09/24/2021	WORLD CENTRIC	\$ 151,950	School Lunch Tray (Emergency Purchase Shortage)	Texas Department of Ag (TDA) Approved Emergency Purchase	240-35-6342-02-974-99	Food Services	Elias Jimenez
22002955	09/07/2021	CDW-G	\$ 146,219	Cisco Flex (Renewal - YR 2 of 5) FY21-22	National IPA Contract #R160201 & #R171001	199-53-6299-38-864-99	Information Technology	Jennifer Bakley
22003953	09/27/2021	REGION 18 EDUCATION SERVICE CENTER	\$ 129,587	Discovery ED FY2021-2022 Renewal	Region 18 Cooperative	199-11-6248-38-864-11 199-11-6239-02-864-11 199-11-6239-01-864-11	Information Technology	Jennifer Bakley
22003279	09/10/2021	CDW-G	\$ 104,430	JAMF Annual Support Agreement (ASA) Tech Support	National IPA Contract #R160201 & #R171001	199-53-6248-38-864-99	Information Technology	Jennifer Bakley
22003289	09/10/2021	CEBEV LLC	\$ 100,000	DRY, REFRIGERATED, & FROZEN FOOD	Board Approved RFP #21-17SN	240-35-6341-00-974-99	Food Services	Elias Jimenez
22003855	09/24/2021	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	\$ 100,000	PROPERTY VALUE STUDY FEES	Professional Service Contract Renewal	199-41-6213-00-703-99	Finance	Kimberly Byers
22003686	09/20/2021	EDUPHORIA INCORPORATED	\$ 88,030	Certica Navigate Item Bank Subscription	TIPS Coop Contract #200105	199-53-6248-38-864-99	Information Technology	Jennifer Bakley
22003260	09/10/2021	SPACE EXPLORATION TECHNOLOGIES CORPORATION	\$ 76,500	Starlink- Service Order /SOW	ECISD Approved Sole Source	199-53-6256-CN-864-99	Information Technology	Jennifer Bakley
22003575	09/16/2021	CONTROL TECHNOLOGIES INC	\$ 59,134	Control System for San Jacinto Elementary	Buyboard Coop Contract #631-20	199-51-6639-00-121-99	District Operations	Diana Ornelas
22003576	09/16/2021	CONTROL TECHNOLOGIES INC	\$ 58,133	Burleson Elementary Control System	Buyboard Coop Contract #631-20	199-51-6639-00-103-99	District Operations	Diana Ornelas
22002954	09/07/2021	CDW-G	\$ 51,243	VMWare- Renewal FY21-22 #343406478	National IPA Contract #R160201 & #R171001	199-53-6248-38-864-99	Information Technology	Jennifer Bakley
22003329	09/13/2021	PADRINO FOODS	\$ 50,000	DRY, REFRIGERATED, & FROZEN FOOD	Board Approved RFP #21-17SN	240-35-6341-00-974-99	Food Services	Elias Jimenez