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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	06/20/2024	24014468	ACE MART RESTAURANT SUPPLY CO	$ 1,207,969	K-12 CUSTOM & STANDARD SERVING LINES CROCKETT, WILSON & YOUNG, AND NIMITZ	ECISD AWARDED RFP 24-22SN	240-35-6639-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
2	06/17/2024	24014462	A-Z BUS TEXAS LLC	$ 559,760	BUSES 2 - BLUE BIRD T3RE 4006. 46 PSX PLUS 1 DRIVER	BUYBOARD 722-23	199-34-6631-01-986-99-	SABLE CORRALES	DISTRICT OPERATIONS
3	06/17/2024	24014463	A-Z BUS TEXAS LLC	$ 332,770	BUSES 2 - BLUE BIRD BBCV 3303. 71 psx	BUYBOARD 722-23	199-34-6631-01-986-99-	SABLE CORRALES	DISTRICT OPERATIONS
4	06/03/2024	24014394	CDW-G	$ 227,579	ECTOR LIBRARY FURNITURE MOORECO TABLE WHITEBOARD, CASTERS, CHAIRS, STOOL, ETC	SOURCEWELL 121923-ECTOR COUNTY ISD	199-12-6398-00-047-11- 199-12-6639-00-047-11- 199-12-6397-00-047-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
5	06/05/2024	24014428	FOLLETT CONTENT SOLUTIONS LLC	$ 210,999	ECTOR LIBRARY BOOKS 10,881 - BOOKS	BUYBOARD 702-23	199-12-6669-00-047-11-	KATERINA AGUIRRE	INFORMATION TECHNOLOGY
6	06/12/2024	24014449	RODRIGUEZ DRYWALL & PAINT CO	$ 160,000	MILAM SUMMER PAINTING	ECISD AWARDED VENDOR RFP 22-38	199-51-6246-00-955-99-	KENT CLARK	MAINTENANCE SERVICES
7	06/12/2024	24014448	RODRIGUEZ DRYWALL & PAINT CO	$ 140,000	CAMERON SUMMER PAINTING	ECISD AWARDED VENDOR RFP 22-38	199-51-6246-00-955-99-	KENT CLARK	MAINTENANCE SERVICES

Date: 08/20/2024