# ECISD New Purchase Orders Over $50,000 Report for April 2025

| Item | PO Date | PO# | Vendor Name | Amount | General Comments | Approval Process | 1st GL Account | Requestor | Department |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 04/25/2025 | 25010853 | AMSTAR INC | $ 1,151,968 | BURLESON P1P2 PROJECTS/REMODEL | BUYBOARD 581-19 | 693-81-6629-00-136-99-65224<br>693-81-6629-00-136-99-65724<br>199-51-6299-00-136-99- | SABLE CORRALES | DISTRICT OPERATIONS |
| 2 | 04/25/2025 | 25010854 | AMSTAR INC | $ 1,149,953 | TRAVIS P1P2 PROJECTS | BUYBOARD 581-19 | 693-81-6629-00-122-99-65724<br>693-81-6629-00-122-99-65224<br>693-81-6629-00-122-99-65524 | SABLE CORRALES | DISTRICT OPERATIONS |
| 3 | 04/28/2025 | 25010926 | ATMOS ENERGY | $ 844,364 | NEW MIDDLE SCHOOL-UTILITIES INFRASTRUCTURE | NATURAL GAS SERVICES | 693-81-6629-00-049-99-50024 | SABLE CORRALES | DISTRICT OPERATIONS |
| 4 | 04/14/2025 | 25010295 | LAKESHORE PARENT LLC | $ 171,301 | BURLESON PREK 4 FURNITURE | TEXBUY 022-A | 199-11-6399-00-848-36-<br>199-11-6397-00-848-36- | LAURA PEREZ | ADVANCED ACADEMIC SERVICES |
| 5 | 04/16/2025 | 25010531 | CONSCIOUS DISCIPLINE HOLDINGS LLC | $ 150,000 | CONSCIOUS DISCIPLINE TRAINING FOR 150 PARTICIPANTS<br>5 days on-site Coaching & Training PD at Lamar Early Education Center June 2-6, 2025. | ALLIED STATES 24-7474 | 211-13-6299-00-848-30-21125 | LAURA PEREZ | ADVANCED ACADEMIC SERVICES |
| 6 | 04/14/2025 | 25010294 | LAKESHORE PARENT LLC | $ 106,075 | BURLESON PREK 3 FURNITURE | TEXBUY 022-A | 199-11-6399-00-848-36-<br>199-11-6397-00-848-36- | LAURA PEREZ | ADVANCED ACADEMIC SERVICES |
| 7 | 04/25/2025 | 25010856 | CDW-G | $ 102,893 | ADDITIONAL TEACHER DEVICES<br>70 - DELL CTO 5350 | SOURCEWELL 121923-ECTOR COUNTY ISD (121923) | 199-11-6397-99-864-11- | JENNIFER VALENCIA | INFORMATION TECHNOLOGY |
| 8 | 04/11/2025 | 25010204 | FOLLETT CONTENT SOLUTIONS LLC | $ 98,605 | BURLESON LIBRARY BOOKS<br>5,693 - BOOKS | BUYBOARD 702-23 | 199-12-6329-00-136-36- | JESSICA MARICHALA | INFORMATION TECHNOLOGY |
| 9 | 04/17/2025 | 25010549 | ECTOR COUNTY ELECTIONS REVENUE | $ 95,000 | MAY 3, 2025 ECISD BOARD OF TRUSTEES ELECTION SVCS | SOLE SOURCE | 199-41-6439-00-702-99- | MARY FRANCO | BOARD OF TRUSTEES |
| 10 | 04/23/2025 | 25010707 | CDW-G | $ 86,303 | 2 - CARRIER 30 CART - CHROMEBOOK, LAPTOP, IPAD, TABLE<br>60 - DELL CTO 5550 | SOURCEWELL 121923-ECTOR COUNTY ISD (121923) | 199-11-6397-00-002-22- | MICHAEL HORTON | ODESSA HIGH SCHOOL |
| 11 | 04/29/2025 | 25011003 | ODESSA COLLEGE | $ 85,081 | NON-BIDDABLE MISCELLANEOUS ITEMS<br>OC STUDENT TUITION - DUAL COLLEGE CREDIT COURSES | SOLE SOURCE | 199-11-6223-00-009-11- | KATHLEEN HALFORD | THE STEM ACADEMY |
| 12 | 04/11/2025 | 25010120 | TRANE U.S. INC. | $ 76,150 | CAMPUS MDF ROOM A/C UNITS<br>15 - 1 TON HEAT PUMP MINI SPLIT<br>5 - 1.5 TON HEAT PUMP MINI SPLIT | U.S. COMMUNITIES 3341 | 199-81-6639-00-965-99- | KENT CLARK | MAINTENANCE SERVICES |
| 13 | 04/29/2025 | 25011000 | LVR COMMERCIAL FLOORING | $ 71,691 | W&Y MAIN OFFICES, SPECIAL EDUCATION AREA<br>7805 sf Polished concrete w/aggregate exposure<br>1580 lf Roppe 4 1/2" cove based installed | BUYBOARD 736-24 | 199-51-6246-00-965-99- | SABLE CORRALES | DISTRICT OPERATIONS |
| 14 | 04/09/2025 | 25009998 | THE SEWELL FAMILY OF COMPANIES INC | $ 70,205 | MAINTENANCE MOVING TRUCK<br>24 F350 SD XL REG CAB | BUYBOARD 724-23 | 199-51-6631-00-955-99- | KENT CLARK | MAINTENANCE SERVICES |
| 15 | 04/07/2025 | 25009899 | THE SEWELL FAMILY OF COMPANIES INC | $ 67,455 | MAINTENANCE 1 TON SERVICE TRUCK (GROUNDS)<br>24 F350 SD XL REG CAB | BUYBOARD 724-23 | 199-51-6631-00-955-99- | KENT CLARK | MAINTENANCE SERVICES |
| 16 | 04/17/2025 | 25010611 | KAT TURF SERVICES LLC | $ 60,660 | FOOTBALL - GAME FIELD SYNTHETIC TURF G-MAX TESTING 3 PRETESTS AND 10 POST G-MAX TESTS<br>SOFTBALL - FIELD CLEANING AND SANITATION<br>BASEBALL - FIELD CLEANING AND SANITATION | TIPS 23020101 | 199-51-6299-00-905-91- | DORA CRUZ | ATHLETICS |
| 17 | 04/14/2025 | 25010225 | LAKESHORE PARENT LLC | $ 58,536 | BURLESON SPED CLASSROOM FURNITURE | TEXBUY 022-A | 199-11-6397-00-848-36-<br>199-11-6399-00-848-36- | LAURA PEREZ | ADVANCED ACADEMIC SERVICES |

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| 18 | 04/10/2025 | 25010072 | EDUPHORIA INCORPORATED | $ 58,286 | TEKSREADY | TIPS<br>220105 | 199-11-6394-TI-999-11- | JESSICA MARICHALA | INFORMATION TECHNOLOGY |
| 19 | 04/04/2025 | 25009830 | OFFICEWISE COMMERCIAL INTERIORS LLC | $ 57,721 | CLASSROOM FURNITURE CTE<br>120 - ALUMNI COLLABORATIVE LEARNING BOOMERANG STUDY DESKS<br>120 - ALUMNI EXPLORER 4 LEG MOBILE CHAIR<br>6 - ALUMNI MAKERSPACE WORKS TABLE<br>36 - ALUMNI EXPLORER 4 LEG CAFÉ CHAIR | BUYBOARD<br>767-25 | 199-11-6397-00-011-22- | MICHELLE HERRERA | GEORGE HW BUSH NEW TECH ODESSA |
| 20 | 04/04/2025 | 25009825 | SCHOOL SPECIALTY LLC | $ 53,147 | STUDENT DESKS AND CHAIRS<br>280 - CLASSROOM SELECT TRADITIONAL STUDY TOP DESK 20x26<br>280 - CHAIR CLASSROOM SELECT NEOCLASS 4 LEG | OMNIA<br>R240115 | 211-11-6397-00-046-30-21125<br>199-11-6397-00-046-11- | DAPHNE NARRELL | NIMITZ MIDDLE SCHOOL |
| 21 | 04/04/2025 | 25009831 | CONTRACT PAPER GROUP INC | $ 50,518 | PAPER INVENTORY<br>1,680 - 8.5X11 WHITE COPY PAPER 92 BRIGHT | BUYBOARD<br>707-23 | 199-00-1315-00-975-00- | MARTHA CASTILLO | BUSINESS OPERATIONS WAREHOUSE |



Date: 05/20/2025