

ECISD Over \$50,000 Report for June 2022

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor
07/13/2021	22000327	LABATT FOOD SERVICE	\$ 5,992,000	West Texas Food Service Cooperative Bid "Food"	West Texas Food Service Cooperative	240-35-6341-00-974-99	Elias Jimenez
06/28/2022	22014928	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 327,900	KINVOLVE ATTENDANCE SOFTWARE 22-23 RENEWAL	Board Approved RFP 21-15	199-00-1410-00-856-00	Kimberly Byers
06/23/2022	22014905	THE BOSWORTH LTD	\$ 243,500	BURLESON HVAC INSTALLATION	Board Approved RFP 21-28	199-51-6639-00-103-99	Kent Clerk
06/20/2022	22014862	TRANE U.S. INC.	\$ 232,916	Ector MS Unit Replacements	U.S. Communities Contract 15-JLP-023	199-51-6299-00-047-99	Diana Ornelas
07/13/2021	22000328	LABATT FOOD SERVICE	\$ 225,000	West Texas Food Service Cooperative Non-Food Items	West Texas Food Service Cooperative	240-35-6342-02-974-99	Elias Jimenez
06/07/2022	22014665	ACE MART RESTAURANT SUPPLY CO	\$ 214,920	IFB#22-20SN Addendum 1 (New Kitchen Equipment)	Buyboard Approved IFB 22-20SN	240-35-6649-00-974-99 240-35-6397-00-974-99	Ruth Baltazar
06/09/2022	22014784	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 120,000	OPEN PO FOR AP EXAMS OHS, PHS AND NTO	Board Approved July 2021	199-31-6339-50-881-38	Laura Perez
07/13/2021	22000321	GEM-CAP INC	\$ 68,780	Software Maint/Renewal GetHelp Tipweb 21-22	Buyboard Contract 579-19	199-53-6394-38-864-99	Jennifer Bakley
06/07/2022	22014763	ODP BUSINESS SOLUTIONS LLC	\$ 53,693	IFB#22-19SN Addendum 1(New Office Furniture and K1	OMNIA COOP R190303 IFB 22-19SN	240-35-6399-01-974-99 240-35-6397-00-974-99	Ruth Baltazar