

ECISD Over \$50,000 Report for April 2022

PO Date	PO#	Vendor Name	Order Amount	General Comments	Approval Process	GL Account Code	Requestor
04/05/2022	22011381	A TEX RESTAURANT SUPPLY INC	\$ 1,715,977	K12 Custom and Standard Serving Lines	Board Approved RFP #22-12SN	240-35-6397-00-974-99	Elias Jimenez
04/04/2022	22011204	THE EDU-SOURCE CORPORATION	\$ 384,358	Cafeteria Serving Line Graphic Décor	Board Approved RFP #22-13SN	240-35-6397-00-974-99	Elias Jimenez
04/26/2022	22012509	UNDERWOOD LAW FIRM PC	\$ 310,000	ATTORNEY SERVICES FOR CHAPTER 313 AGREEMENTS	Board Approved April 2022	477-41-6211-13-970-99-47722	Kimberly Byers
04/26/2022	22012508	LEONARD CURTIS CULWELL	\$ 310,000	FINANCIAL SERVICES FOR CHAPTER 313 AGREEMENTS	Board Approved April 2022	477-41-6299-13-970-99-47722	Kimberly Byers
04/29/2022	22012775	ODESSA COLLEGE	\$ 300,000	LONGTERM PO - MOU FOR OCA 2021/2022	Interlocal Agreement-Memorandum of Understanding (MOU)	199-11-6229-00-015-11	Kimberly Byers
04/05/2022	22011374	APPLE INC	\$ 294,000	District iPads	Texas DIR Coop Contract #DIR-TSO-3789	199-11-6398-98-864-11	Terrie Flowers
04/08/2022	22011492	THE BOSWORTH LTD	\$ 238,000	BLANTON HVAC INSTALL	Board Approved RFP #22-22	199-51-6639-00-125-99	Kent Clark
04/28/2022	22012620	CDW-G	\$ 206,320	Desk Top Project/ Docking Stations	Sourcewell Coop Contract #081419-CDW	199-53-6399-38-864-99	Jennifer Bakley
04/04/2022	22011228	VANCO INSULATION INC	\$ 173,620	ENVIRONMENTAL AND ECOLOGICAL SERVICES	Farm House Mobile Home-CTE	199-81-6629-00-891-99	Charletta Washington
04/12/2022	22011648	WILLIAMS PAVING & EXCAVATION INC	\$ 128,492	Bonham MS Asphalt Paving	Board Approved RFP #21-16SI	199-51-6246-01-965-99	Charletta Washington
04/05/2022	22011383	BENCHMARK EDUCATION COMPANY	\$ 101,145	SOLUCIONES	Allied States Coop Contract #18-7283	199-11-6396-89-875-24	Paula Lozano
04/04/2022	22011240	LVR COMMERCIAL FLOORING	\$ 85,843	Blanton Library & Corridors	BuyBoard Coop Contract #642-21	199-51-6246-00-965-99	Diana Ornelas
04/21/2022	22012159	LAKE SHORE LEARNING MATERIALS	\$ 79,122	LAMAR SPECIAL ORDER Quotes: 43581/43576/50052	TexBuy Coop Contracts #018-001 & #022-A	199-11-6396-00-115-36	Laura Perez
04/27/2022	22012557	OFFICE DEPOT INC	\$ 61,303	PAPER, FOR OFFICE AND PRINT SHOP USE	OMNIA Region 4 Coop Contract #R190303	199-11-6399-00-999-99	Jaime Subia
04/06/2022	22011445	LIBERTY PAPER	\$ 55,229	PAPER, FOR OFFICE AND PRINT SHOP USE	Region 18 Coop Contract #R18-2021-03-000017	199-11-6399-00-999-99	Jaime Subia
04/19/2022	22011923	CDW-G	\$ 53,499	Desktop Project-Adapters/Monitors	Sourcewell Coop Contract #081419-CDW	199-53-6399-38-864-99	Jennifer Bakley