

ECISD New Purchase Orders Over \$50,000 Report for June 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
06/05/2023	23014538	THIRD FUTURE SCHOOLS TEXAS	\$ 1,261,953	ESSER III - MISC CONTRACTED SERVICES.	CONTRACT SERVICES REIMBURSEMENT	282-11-6299-00-047-30-28222	CRYSTALL HERNANDEZ	FEDERAL & STATE PROGRAMS
06/06/2023	23014550	LVR COMMERCIAL FLOORING	\$ 279,469	Zavala ES - Material and labor to polish concrete with aggregate exposure, refresh terrazzo, install Bentley "Drumline" carpet tile w/cove base.	BUYBOARD CONTRACT 642-21	199-51-6299-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
06/19/2023	23014797	THIRD FUTURE SCHOOLS TEXAS	\$ 224,818	IDEA B - MISC CONTRACTED SERVICES.	CONTRACT SERVICES REIMBURSEMENT	224-11-6299-00-047-23-22423	KIMBERLY BYERS	FINANCE
06/06/2023	23014547	LVR COMMERCIAL FLOORING	\$ 200,085	Fly ES - Material and labor to polish concrete w/ aggregate exposure and install cove base.	BUYBOARD CONTRACT 642-21	199-51-6299-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
06/19/2023	23014781	LVR COMMERCIAL FLOORING	\$ 149,866	Sam Houston ES - Material and labor to refresh terrazzo and install OmniSports 6.2 mm sports floor with cove base as specified. Price includes breaking down steps in gym. / Price includes paint game lines on gym floor.	BUYBOARD CONTRACT 642-21	199-51-6299-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
06/06/2023	23014549	LVR COMMERCIAL FLOORING	\$ 138,358	Gonzales ES - Material and labor to install Bentley "Drumline" carpet tile, polished concrete w/aggregate exposure, refresh terrazzo and install cove base in specified areas.	BUYBOARD CONTRACT 642-21	199-51-6299-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
06/06/2023	23014546	LVR COMMERCIAL FLOORING	\$ 132,334	LBJ ES - Material and labor to install Bentley "Drumline" carpet tile, Polish concrete w/ aggregate exposure and install cove base in areas specified.	BUYBOARD CONTRACT 642-21	199-51-6299-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
06/13/2023	23014666	ROBERT MADDEN INDUSTRIES LTD	\$ 129,360	NEW TECH BUILDING BOILER.	BUYBOARD CONTRACT 631-20	199-81-6639-00-011-99	KENT CLARK	MAINTENANCE SERVICES
06/14/2023	23014758	TRANE U.S. INC.	\$ 92,258	SPECIAL ED ANNEX - REPLACEMENT HVAC UNITS.	U.S. COMMUNITIES CONTRACT 3341	199-81-6639-00-871-99	KENT CLARK	MAINTENANCE SERVICES
06/14/2023	23014754	THIRD FUTURE SCHOOLS TEXAS	\$ 85,192	INSTRUCTIONAL MATERIALS FUND - THIRD FUTURE CHARTER SERVICES & SUPPLIES.	CONTRACT SERVICES REIMBURSEMENT	410-53-6299-00-047-99-41023 410-53-6397-00-047-99-41023	KIMBERLY BYERS	FINANCE
06/27/2023	23014827	THE BOSWORTH LTD	\$ 71,500	SPECIAL ED ANNEX - HVAC UNIT INSTALLATION.	RFP 21-28	199-81-6639-00-871-99	KENT CLARK	MAINTENANCE SERVICES
06/08/2023	23014646	REGION 18 ESC	\$ 67,200	TEA HB 3 Reading Academies - Blended Cohort for Kindergarten through Third Grade teachers 22-23 school year.	REGION 18 ESC CONTRACT R152001	199-13-6239-00-849-36	MARGARITA BROOKER	LITERACY
06/01/2023	23014519	THE BELL FOUNDATION INC	\$ 62,150	SL- BellXcel SCRI - TEA-TCLAS-ADSY-SL Coaching	SUMMER LEARNING GRANT	488-23-6299-00-699-99-48823	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
06/05/2023	23014540	THIRD FUTURE SCHOOLS TEXAS	\$ 59,604	TITLE 3 - INSTRUCTIONAL NEEDS OF EB STUDENTS AT ECTOR MS.	CONTRACT SERVICES REIMBURSEMENT	263-11-6299-00-047-25-26323	JULIA WILLETT	FEDERAL & STATE PROGRAMS
06/21/2023	23014803	NUNEZ FENCE	\$ 57,000	Burleson Fence	RFP 20-13	429-51-6619-00-965-99-44623	DIANA ORNELAS	DISTRICT OPERATIONS