

ECISD Over \$50,000 Report for March 2022

PO#	PO Date	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Requestor
22010839	03/25/2022	CAREATC INC	\$ 1,350,000	ECISD Wellness Center - Long-term PO	Board Approved October 2021	772-41-6299-01-978-99	Maria Melendez
22010284	03/08/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 190,400	ELAR-HMH Into Reading Spring Coaching	Board Approved RFP #21-16	211-13-6299-00-851-30-21122	Margarita Brooker
22010937	03/29/2022	CDW-G	\$ 153,000	Chromebook w/white glove service	National IPA Contract #R160201 & #R171001	199-53-6299-38-864-99	Terrie Flowers
22010603	03/22/2022	APPLE, INC	\$ 121,050	NTO Student Macbooks Airs for 2022-23	Texas DIR Coop Contract #DIR-TSO-3789	199-11-6397-99-011-11	Irene Nunez
22009631	02/26/2022	LVR COMMERCIAL FLOORING	\$ 110,950	Pease Top Polish/Terrazzo Refresh A Wing	BuyBoard Coop Contract #642-21	199-51-6246-00-965-99	Diana Ornelas
22009881	03/02/2022	DOMTECH ELECTRICAL AND CONTROLS LLC	\$ 69,247	Electrical Upgrade New Welding Lab	Board Approved RFP #20-11	199-11-6399-00-698-22 199-11-6397-00-698-22	Jessica Marichala
22010564	03/21/2022	CALDWELL COUNTRY CHEVROLET	\$ 68,746	MAINTENANCE SINGLE CAB TRUCKS	BuyBoard Coop Contract #601-19	199-51-6631-00-955-99	Kent Clark
22009622	02/26/2022	CONSOLIDATED TRAFFIC CONTROLS	\$ 57,480	District-Wide Traffic Control Equipment	HGAC Coop Contract #PE05-19	199-51-6299-00-965-99	Diana Ornelas