

ECISD New Purchase Orders Over \$50,000 Report for May 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	05/28/2024	24014269	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 2,363,385	PROCLAMATION 2024 SCIENCE (ELEMENTARY)	TIPS 210301	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
2	05/21/2024	24013987	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 1,538,891	K-5 PROC 2024 SCIENCE INVTIGATIONS KITS	TIPS 210301	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
3	05/21/2024	24014064	GATEWAY EDUCATION HOLDINGS LLC	\$ 918,340	TEXAS SCIENCE DIGITAL 4YR & LAB KIT PROC2024	ALLIED STATES 21-7409 & 22-7436	410-11-6321-00-999-11-41024	JADEN SOSA	INSTRUCTIONAL MATERIALS
4	05/21/2024	24013985	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 806,624	PROC 2024 SCIENCE (HIGH SCHOOL)	TIPS 210301	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
5	05/21/2024	24014065	GATEWAY EDUCATION HOLDINGS LLC	\$ 363,952	PROC 2024 PERSONAL FINANCIAL LIT-CTE CLASS SETS	ALLIED STATES 21-7409 & 22-7436	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
6	05/21/2024	24013989	N-TUNE MUSIC & SOUND INC	\$ 243,110	OHS BAND # 10	BUYBOARD 619-20, 644-21, & 655-21	693-11-6397-00-861-11-40224 693-11-6639-00-861-11-40224	THELMA CHAPA	FINE ARTS
7	05/16/2024	24013932	N-TUNE MUSIC & SOUND INC	\$ 229,150	PHS BAND #7	BUYBOARD 619-20, 644-21, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
8	05/21/2024	24014063	GATEWAY EDUCATION HOLDINGS LLC	\$ 217,440	EXPERIENCE MATERIALS REFILL KIT PROC 2024	ALLIED STATES 21-7409 & 22-7436	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
9	05/29/2024	24014303	NCULLUM ENTERPRISES LLC DBA WEST TEXAS REFRIGERATION	\$ 215,045	REPLACEMENT OF EXISTING REFRIGERATOR EQUIPMENT FROM COOLER TO FREEZER CONVERSION	ECISD AWARDED RFP 24-23SN ADDENDUM 2	240-35-6299-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
10	05/21/2024	24013988	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ 113,295	PROC 2024 CTE CLASS SETS	TIPS 210301	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
11	05/29/2024	24014306	LVR COMMERCIAL FLOORING	\$ 99,222	REAGAN 21 ROOMS FLOORING	BUYBOARD 642-21	199-51-6246-00-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
12	05/29/2024	24014308	LVR COMMERCIAL FLOORING	\$ 79,717	BLANTON 9 CLASSROOMS FLOORING	BUYBOARD 642-21	199-51-6246-00-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
13	05/21/2024	24014066	GATEWAY EDUCATION HOLDINGS LLC	\$ 77,687	PROC 2024 AP AND ELECTIVES	ALLIED STATES 21-7409 & 22-7436	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS
14	05/02/2024	24013221	ODESSA WINLECTRIC	\$ 65,000	BBUICE WEST & DOWNING LIGHTING REPLACEMENTS	ECISD AWARDED RFP #19-21	199-51-6316-00-955-99-	KENT CLARK	MAINTENANCE SERVICES
15	05/15/2024	24013924	THE CLAVIER GROUP INC	\$ 62,400	BONHAM REPLACEMENT PIANO #9	BUYBOARD 619-20	693-11-6639-00-861-11-40224	THELMA CHAPA	FINE ARTS
16	05/29/2024	24014307	LVR COMMERCIAL FLOORING	\$ 53,924	ROSS 10 CLASSROOMS FLOORING	BUYBOARD 642-21	199-51-6246-00-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
17	05/02/2024	24013241	IMPERIAL BAG & PAPER LLC	\$ 50,866	FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES 6 - CLK-56385417 ORBIT SCRUBB MACHINE	BUYBOARD 649-21	199-51-6639-00-960-99-	ROBERT PELUGH	CUSTODIAL OPERATIONS
18	05/21/2024	24013980	CENGAGE LEARNING INC	\$ 50,320	PROC 2024 FORENSICS	BUYBOARD 653-21 & 661-22	410-11-6321-00-999-11-41024	AMY MILLER	INSTRUCTIONAL MATERIALS