

**ECISD Over \$50,000 Report for April 2021**

PO#	PO Date	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Department	Requestor	Requisition
21010754	04/15/2021	REGION 18 EDUCATION SERVICE CENTER	\$ 52,650	Region 18- STAAR Review Digital Download- GR. 3-5	Region 18 Coop	199-11-6394-00-851-24	Curriculum & Instruction	Margarita Brooker	92113387
21010190	04/06/2021	WAGNER SUPPLY COMPANY INC	\$ 53,904	JANITORIAL SUPPLIES, GENERAL LINE	BuyBoard Coop Contract #569-18	199-51-6315-00-960-99	Custodial Operations	Naomi Garcia	92112174
21011029	04/20/2021	INTERNATIONAL ASSURANCE	\$ 60,593	INTERNATIONAL ASSURANCE (STOP LOSS)	RFP #21-03 Awarded Vendor	772-41-6429-06-000-99	Benefits/Risk Management	Maria Melendez	92113132
21011866	04/30/2021	PIRAINO CONSULTING, INC	\$ 64,324	VISUAL EDUCATION EQUIPMENT AND SUPPLIES (EXCEPT PR	TIPS Coop Awarded Contract #200105	199-11-6397-00-691-24	Itinerant 504 Dyslexia	Belma Muniz	92114210
21010365	04/08/2021	THE HANOVER RESEARCH COUNCIL	\$ 65,000	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION	1GPA Coop Contract #20-04P-01	199-41-6299-02-702-99	Board of Trustees	Mary Franco	92112658
21010284	04/07/2021	HARVARD ASSOCIATES	\$ 65,204	C.Couch-Materials for Robotics-Terrapin-M.Brooker	ECISD Approved Sole Source Vendor	199-11-6396-00-851-24	Curriculum & Instruction	Margarita Brooker	92112659
21011339	04/23/2021	LAKE COUNTRY CHEVROLET INC	\$ 84,410	Purchase of 2 Suburbans	BuyBoard Coop Contract #601-19	199-34-6631-91-986-99	Transportation	Sondra Junginger	92114053
21010536	04/12/2021	TRANE U.S. INC.	\$ 86,770	BURNET HVAC UNIT REPLACEMENT	US Communities Coop Contract #15-JLP-023	199-51-6639-00-104-99	Maintenance Services	Kent Clark	92112980
21010535	04/12/2021	TRANE U.S. INC.	\$ 89,770	AUSTIN 2ND FLOOR HVAC UNIT REPLACEMENT	US Communities Coop Contract #15-JLP-023	199-51-6639-00-102-99	Maintenance Services	Kent Clark	92112979
21010029	04/01/2021	METLIFE	\$ 129,169	METLIFE DENTAL	RFP #20-08 Awarded Vendor	863-00-2153-28-000-0	Benefits/Risk Management	Maria Melendez	92112407
21010534	04/12/2021	TRANE U.S. INC.	\$ 152,850	IRELAND REPLACEMENT HVAC UNITS	US Communities Coop Contract #15-JLP-023	199-51-6639-00-114-99	Maintenance Services	Kent Clark	92112973
21010839	04/16/2021	CDW-G	\$ 330,600	Teacher Technology Setup	National IPA Coop Contract #R160201 & R171001	199-11-6398-CV-864-11	Information Technology	Terrie Flowers	92113471
21011443	04/26/2021	COOPER CONSTRUCTION CO INC	\$ 814,786	CTE Greenhouse Construction	RFP #21-09SI Awarded Vendor	199-81-6629-00-891-24	Career & Technology	Charletta Washington	92113908
21010557	04/13/2021	CDW-G	\$ 1,458,105	District Teacher Laptops	National IPA Coop Contract #R160201 & R171001	199-11-6397-CV-864-11	Information Technology	Terrie Flowers	92113103