

PURCHASE ORDERS OVER \$50,000

FOR APRIL 2019

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19011620	Firetrol Protection Systems	\$55,500	Sound system replacement for 5 campuses	Allied States Contract #17-7221
19011711	Metal Removal Specialists	\$81,890	Welding equipment for CATE Program	ECISD Awarded Vendor-RFP #19-01
19011734	Estrellita Inc.	\$114,637	Instructional materials for Pre-K Literacy Program	BuyBoard Contract #573-18
19011880	Crenshaw Consulting Group	\$50,625	Professional services for roof repair and replacement consulting	ECISD Awarded Vendor-RFQ #17-01
19011889	Monroe Roofing	\$1,444,990	Roof removal & replacement for Dowling Elementary	ECISD Awarded Vendor-Bid #18-05SI
19012070	Houghton Mifflin Harcourt	\$277,037	Bilingual classroom library sets for elementary campuses	BuyBoard Contract #573-18
19012162	Perdue, Brandon, Fielder, Collins	\$63,259	Professional services for 2015 #1 audit for the 2016-2017 school year	Professional Services
19012163	Ector Success Academy Network	\$273,624	Invoices for ESAN (salaries, legal fees, accounting services, dues)	Operating agreement with ESAN
19012298	National School Control System	\$62,445	Bearacade lockdown system	ECISD Awarded Vendor-Bid #19-01
19012447	L. Wallace Construction	\$1,332,915	Roof removal & replacement for Ireland Elementary	ECISD Awarded Vendor-Bid #19-01SI
19012451	Monroe Roofing	\$1,347,240	Roof removal & replacement for Gale Pond Elementary	ECISD Awarded Vendor-Bid #18-05SI