

Over \$50,000 Report for January 2021

PO#	PO Date	Vendor Name	Amount	General Comments	1st GL Account	Approval Process	Department	Requestor
21006559	01/04/2021	TEXAS TO GO LLC	\$ 50,000	LT-School Meals Home Delivery Service RFP#21-05SN	240-35-6341-00-974-99	RFP #21-05SN Awarded Vendor	Food Services	Elias Jimenez
21006829	01/11/2021	IRWIN CONSULTING LLC	\$ 58,000	STUDENT HOME CONNECTIVITY/SUPPORT 2021	199-53-6299-38-864-99	Board Approved November 2020	Information Technology	Crystal Cervants
21006733	01/08/2021	LABSTER INC	\$ 65,000	RFP#21-01-Virtual Science Lab for grades 6-12	199-11-6394-00-851-24	RFP #21-01 Awarded Vendor	Curriculum & Instruction	Sheila Pruitt
21007513	01/28/2021	CDW-G	\$ 71,498	Content Keeper Maintenance /Tech Support 20-21	199-53-6299-38-864-99	National IPA Coop Contract #R160201 & R171001	Information Technology	Jennifer Bakley
21006555	01/04/2021	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	\$ 72,000	CONSULTING SERVICES - RFP #20-17	199-21-6299-00-889-99	RFP #20-17 Awarded Vendor	Secondary Leadership	Kashunta Thurman
21006516	01/04/2021	PBK ARCHITECTS, INC	\$ 99,000	Develop Educational Specification-REQ #16-02	199-51-6219-00-965-99	RFP #16-02 Awarded Vendor	District Operations	Diana Ornelas
21006543	01/04/2021	METLIFE	\$ 122,584	METLIFE DENTAL	863-00-2153-28-000-00	RFP #20-08 Awarded Vendor	Benefits & Risk Management	Maria Melendez
21007420	01/26/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 151,770	RFP #19-08 Math Solutions Do The Math - Feb. 2021	199-13-6299-19-851-24	RFP #19-08 Awarded Vendor	Curriculum & Instruction	Margarita Brooker
21007498	01/27/2021	BENCHMARK EDUCATION COMPANY	\$ 230,575	Soluciones-Intervention Kits-K-2 - Bil/ESL	199-11-6396-00-851-24 199-13-6299-15-851-24	Allied States Coop Contract #18-7283	Curriculum & Instruction	Sheila Pruitt
21006682	01/08/2021	CDW-G	\$ 243,520	MICROSOFT RENEWAL 2020-21	199-11-6497-38-106-32 199-12-6499-38-046-11	National IPA Coop Contract #R160201 & R171001	Information Technology	Crystal Cervants
21006818	01/11/2021	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 2,315,533	Property & General Liability Insurance	199-51-6425-00-965-99	RFP #19-001 Awarded Vendor	District Operations	Diana Ornelas