

ECISD New Purchase Orders Over \$50,000 Report for January 2023

PO Date	PO#	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
01/02/2023	23007514	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 3,270,000.00	2023 (2022) Property and Casualty Insurance	Board Approved 12/13/2022 - RFQ #19-001 / Property & Casualty Insurance 12-Month Premium Renewal	199-51-6425-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
01/17/2023	23008041	INTERNATIONAL ASSURANCE	\$ 415,158.18	INTERNATIONAL ASSURANCE (STOP LOSS) - Specific & Aggregate Insurance 12-Month Premium Renwal JAN 2023 - JUNE 2023 Insurance/Insurance Services	Board Approved 12/13/2022 - Quote 59043 Plan 82035	772-41-6429-06-978-99	MARIA MELENDEZ	BENEFITS / RISK MANAGEMENT
01/17/2023	23008142	THIRD FUTURE SCHOOLS TEXAS	\$ 165,755.00	LT PO-CONTRACT SERVICES REIMBURSEMENT - Ector College Prep Middle School	Agreement approved March 2021 Call for Quality Schools	289-11-6299-23-047-11-29822 289-13-6299-23-047-11-29822 289-36-6299-23-047-99-29822	KIMBERLY BYERS	FINANCE
01/09/2023	23007733	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 140,294.75	HMH High School Math Gap - 3 Year; Algebra 1, Algebra 2, Geometry.	BUYBOARD COOP #653-21 & RFP #21-16	410-11-6321-00-999-11-41023	ROBERT SERTUCHE	INST MATERIALS & RECORDS DEPT
01/10/2023	23007763	FIRETROL PROTECTION SYSTEMS INC	\$ 119,060.00	Austin-Fire Alarm System Install /Elevator	BUYBOARD APPROVED COOP CONTRACT #654-21	199-53-6299-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
01/26/2023	23008564	ACCELERATE LEARNING INC	\$ 117,612.00	DIVE In Kits for Summer Enrichment 2023 - Rubber Band Car, DIVE In Motor Boat, DIVE In Motor Car, DIVE In Stomp Rocket, DIVE In Three Way Switch.	STEMscopes RFP #21-32 - Allied States COOP #21-7406	279-11-6396-83-851-24-27922	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
01/24/2023	23008514	FIRST FINANCIAL ADMINISTRATORS	\$ 100,687.92	METLIFE CRITICAL ILLNESS - JAN 2023 - JUNE 2023	Optional Employee Insurance Benefit Choice Fee reimbursment through payroll.	863-00-2153-29-000-00	MARIA MELENDEZ	BENEFITS / RISK MANAGEMENT
01/17/2023	23008141	THIRD FUTURE SCHOOLS TEXAS	\$ 86,000.00	LT PO-CONTRACT SERVICES REIMBURSEMENT - Ector College Prep Middle School	Agreement approved March 2021 Call for Quality Schools	258-13-6299-23-047-11-25822 258-23-6299-23-047-99-25822	KIMBERLY BYERS	FINANCE
01/04/2023	23007545	MCI FOODS INC	\$ 77,107.50	Bean Beef Burrito (IW) Los Cabos Manufacturer	Board Approved 12/13/2022 - IFB #23-06SN / Additional Food Items. CHOICE PARTNERS COOP CONTRACT #20/023TP-23	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICES
01/13/2023	23007986	FIRETROL PROTECTION SYSTEMS INC	\$ 61,080.00	Install new fire alarms-Hays Elem	BUYBOARD APPROVED COOP CONTRACT #654-21	199-51-6249-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
01/05/2023	23007559	SWECO INC	\$ 60,133.70	CLASSROOM FURNITURE - 144 Alumni COLLABORATIVE LEARNING FLOW STUDY DESK, 80 Alumni HONOR ROLL STUDY TOP DESK, 144 YELLOW Alumni EXPLORER 4-LEG STACKING CHAIR, 80 CHARCOAL Alumni EXPLORER 4-LEG STACKING CHAIR, 6 ALUMNI HORSESHOE SHAPE INSPIRE TABLE.	TEXBUY COOP CONTRACT #018-001 & #020-020 - TITLE 1	211-11-6398-00-045-30-29622	AMY JONES	WILSON & YOUNG MIDDLE SCHOOL
01/04/2023	23007546	EPALLET INC	\$ 54,158.00	650 CASES GROUND BEEF	Board Approved 12/13/2022 - IFB #23-06SN / Additional Food Items	240-35-6341-00-974-99	RUTH BALTAZAR	FOOD SERVICES
01/10/2023	23007783	THE PITNEY BOWES	\$ 50,000.00	LT PO - PITNEY BOWES MAIL MACHINE	BuyBoard Contract #656-21	199-71-6512-00-999-99	KIMBERLY BYERS	FINANCE