

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	02/05/2024	24009014	GRANULAR INSURANCE COMPANY	\$ 334,842	Stop Loss Insurance January 2024 - June 2024	INTERLOCAL AGREEMENT UBC	772-41-6429-06-978-99	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
2	02/15/2024	24009470	CDW-G	\$ 309,080	NTO/OC/OC Tech 24-25 Student Devices 145 - Samsung Galaxy Chromebook 2 Core i3 8 GB RAM 128 GB SS 145 - Google Chrome Education Upgrade 145 - CHROMEBOOK SERVICES ETCHING 160 - Samsung Galaxy Chromebook 2 Core i3 8 GB RAM 128 GB SS 160 - Google Chrome Education Upgrade 160 - CHROMEBOOK SERVICES ETCHING 130 - ASUS Chromebook CX34 Flip 14 Core i3 8GB RAM 128GB SSD 130 - Google Chrome Education Upgrade 130 - CHROMEBOOK SERVICES ETCHING 435 - Targus Slipskin TSS932 Carrying Case for 14 Notebook Black	SOURCEWELL 081419-CDW	199-11-6397-96-864-11	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
3	02/28/2024	24010047	TEACHER CREATED MATERIALS INC	\$ 191,242	SL- TCM / RLA Materials x 11 Campuses 240 - per grade 1, 2, and 3. Summer Scholars: Language Arts Student Guided Practice Book 9 - grade 2 Summer Scholars: Language Arts 20 - per grade 1, 3, 4, 5, 6 Summer Scholars: Language Arts 300 - per grade 4, 5, 6. Summer Scholars: Language Arts Student Guided Practice Book 20 - per grade 1, 2, 3, 4, 5, 6. Summer Scholars: Mathematics 240 - per grade 1, 2, 3. Summer Scholars: Mathematics Student Guided Practice Book 300 - per grade 4, 5, 6. Summer Scholars: Mathematics: Student Guided Practice Book	ALLIED STATES 21-7406	211-11-6396-00-851-30-21124	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
4	02/27/2024	24010001	CDW-G	\$ 56,391	30 - Dell Latitude 7440 2n1 Touch/FlipTeacher Device Intel Core i7-1365U Processor, Win11 Pro OS, 32GB RAM, 512GB SSD,14.0"	SOURCEWELL 081419-CDW	244-11-6397-00-698-22-24424	CHARLETTA WASHINGTON	ADVANCED TECHNICAL CENTER
5	02/13/2024	24009299	AVID CENTER	\$ 55,500	Path to Schoolwide Registration Fees 5/29, 5/30 20 - AVID Elementary PreK - 2 Teachers 20 - AVID Elementary 3-6 Teachers 20 - Mathematics Discourse Elementary Teachers 20 - Mathematics Discourse Secondary Teachers 20 - Site Leaders	SOLE SOURCE	199-13-6411-29-854-11 199-23-6411-29-854-99	LIDIA VALENZUELA	AVID
6	02/05/2024	24009016	RICH CHICKS LLC	\$ 50,000	LT-WTXCO-OP COMMODITY PROCESSING SY23-24 USED TO PURCHASE VARIOUS ITEMS FROM RICH CHICKS LLC	WEST TEXAS FOOD SERVICE COOPERATIVE REGION 17 ESC	240-35-6341-00-974-99	MARGARITA CORRAL	FOOD SERVICES
7	02/13/2024	24009327	TASTY BRANDS LLC	\$ 50,000	LT-WTXCO-OP COMMODITY PROCESSING SY23-24 USED TO PURCHASE VARIOUS ITEMS FROM TASTY BRANDS LLC	WEST TEXAS FOOD SERVICE COOPERATIVE REGION 17 ESC	240-35-6341-00-974-99	MARGARITA CORRAL	FOOD SERVICES