

ECISD Over \$50,000 Report for January 2022

| PO# | PO Date | Vendor Name | Order Amount | General Comments | Shipping Name Reference | 1st GL Account | Dept Code | Requestor |
|------------|----------------|----------------------------------|---------------------|--|---|--------------------------|---------------------------|-------------------|
| 22008336 | 01/28/2022 | LINDE GAS & EQUIPMENT INC | \$ 276,650 | Multi Process Welders 300C- Outfit all labs | Board Approved RFP 19-21 | 199-11-6639-00-698-22 | Advanced Technical Center | Jessica Marichala |
| 22007748 | 01/14/2022 | ACCELERATE LEARNING INC | \$ 140,179 | STEMscopes subscription for Second gap year | Region 19 ESC Allied State Coop Contract #21-7406 | 282-11-6394-00-851-30-28 | Curriculum & Instruction | Sheila Pruitt |
| 22007407 | 01/07/2022 | GREENWOOD PUBLISHING GROUP LLC | \$ 72,765 | LLI Kits Gold & Purple | Board Approved RFP 18-21 | 199-11-6396-00-851-24 | Curriculum & Instruction | Margarita Brooker |
| 22007997 | 01/21/2022 | 4MATIV TECHNOLOGIES INC | \$ 50,000 | Five Months Tech Implementation & Strategic Org Support | Region 19 ESC Allied State Coop Contract #20-7367 | 199-53-6299-38-864-99 | Information Technology | Jennifer Valencia |
| 22007854 | 01/18/2022 | L WALLACE CONSTRUCTION CO., INC. | \$ 4,695,479 | Roof Removal & Replacement 2017 Package #12 PHS | Board Approved RFP #21-13SI | 475-51-6316-17-003-99-47 | District Operations | Diana Ornelas |
| 22007360 | 01/05/2022 | THE BOSWORTH LTD | \$ 66,250 | Supplemental District HVAC Services (Ector Music Wing RTU's) | Board Approved RFP 21-28 | 199-51-6299-00-047-99 | District Operations | Diana Ornelas |
| 22007361 | 01/05/2022 | THE BOSWORTH LTD | \$ 66,250 | Supplemental District HVAC Services (Ector AAP Wing) | Board Approved RFP 21-28 | 199-51-6299-00-047-99 | District Operations | Diana Ornelas |
| 22007927 | 01/20/2022 | WALLACE PACKAGING LLC | \$ 82,944 | School Lunch Tray (Emergency Purchase Shortage) | BuyBoard Coop Contract #598-19 | 240-35-6342-02-974-99 | Food Services | Elias Jimenez |
| 22007686 | 01/12/2022 | AETNA LIFE INSURANCE COMPANY | \$ 6,856,550 | Long-term PO - AETNA WEEKLY CLAIMS | District Health Insurance Claims/Fees | 772-41-6499-00-000-99 | Benefits/Risk Management | Maria Melendez |
| 22007687 | 01/12/2022 | PCARX LLC | \$ 3,116,354 | Long-term PO - PCARX WEEKLY CLAIMS | District Health Insurance Claims/Fees | 772-41-6499-08-000-99 | Benefits/Risk Management | Maria Melendez |
| 22007763 | 01/14/2022 | AETNA LIFE INSURANCE COMPANY | \$ 731,740 | Long-term PO - AETNA MONTHLY ADMINISTRATIVE FEES | District Health Insurance Claims/Fees | 772-41-6499-01-000-99 | Benefits/Risk Management | Maria Melendez |
| 22007689 | 01/12/2022 | WELLSPRING TELEHEALTH | \$ 277,560 | Long-term PO - WELL-VIA WEEKLY CLAIMS | District Health Insurance Claims/Fees | 772-41-6499-00-000-99 | Benefits/Risk Management | Maria Melendez |
| 22007688 | 01/12/2022 | PCARX LLC | \$ 201,564 | Long-term PO - PCA-RX - MONTLY ADMINISTRATIVE FEES | District Health Insurance Claims/Fees | 772-41-6499-08-000-99 | Benefits/Risk Management | Maria Melendez |
| 22007690 | 01/12/2022 | WELLSPRING TELEHEALTH | \$ 96,000 | Long-term PO - WELL-VIA - ADMINISTRATIVE FEES | District Health Insurance Claims/Fees | 772-41-6499-01-978-99 | Benefits/Risk Management | Maria Melendez |