

ECISD Over \$50,000 Report for February 2022

PO#	PO Date	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Requestor
22008436	02/01/2022	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 2,516,956	2022 Property and Casualty Insurance	Board Approved RFQ #19-001	199-51-6425-00-965-99	Diana Ornelas
22008382	02/01/2022	FIRST FINANCIAL ADMINISTRATORS	\$ 729,859	Long-term PO for Dental	District Dental Insurance Claims/Fees	863-00-2153-28-000-00	Maria Melendez
22008383	02/01/2022	FIRST FINANCIAL ADMINISTRATORS	\$ 184,261	Long-term PO for Vision	District Vision Insurance Claims/Fees	863-00-2153-22-000-00	Maria Melendez
22009791	02/28/2022	CDW-G	\$ 183,465	2022-2023 Freshmen & Sophomores'	National IPA Contract #R160201 & #R171001	199-11-6397-99-014-11	Kisa Lee
22009771	02/28/2022	CDW-G	\$ 183,465	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-99-015-11	Magen Ramirez
22009456	02/22/2022	AIR TUTORS LLC	\$ 161,700	Air Tutors - Pease & Hays-TEA Vetted Tx Tutor Cor	Board Approved October 2021	282-11-6299-46-851-30-28	Sheila Pruitt
22009117	02/14/2022	ACCELERATION ACADEMIES	\$ 150,000	LONGTERM - CREDIT/DROP OUT RECOV	Board Approved July and Sept 2021	199-11-6299-00-810-22	Kimberly Byers
22008783	02/08/2022	THE BELL FOUNDATION INC	\$ 147,510	BellXcel SCRI SL- TEA-TCLAS-ADSY-SL Coaching	Donation from The Wallace Foundation	488-23-6299-00-699-99-48	Margarita Brooker
22008685	02/07/2022	CDW-G	\$ 144,338	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-002-22	Charletta Washington
22008587	02/04/2022	CDW-G	\$ 135,014	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-003-22	Ann Kennedy
22009037	02/11/2022	LONE STAR FURNISHINGS	\$ 115,912	Bonham Library Furniture	BuyBoard #584-19	199-12-6397-00-042-11	Jennifer Bakley
22008839	02/08/2022	TEXAS TECH HEALTH SCIENCES CTR	\$ 109,893	TTU BL/PL Grad Certificate Classes	Board Approved RFP #21-31	282-13-6299-00-864-24-28	Rylee Brooker
22008620	02/04/2022	CDW-G	\$ 90,010	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-002-22	Charletta Washington
22008384	02/01/2022	FIRST FINANCIAL ADMINISTRATORS	\$ 73,200	Long-term PO - AETNA MONTHLY ADMINISTRATIVE FEES	District Health Insurance Claims/Fees	863-00-2153-02-000-00	Maria Melendez
22009720	02/28/2022	WESTERN BRW-PAPER CO INC	\$ 58,800	PAPER FOR SCHOOL STORE INVENTORY	Pace Coop Contract #P20001	199-11-6399-00-999-99	Jaime Subia
22008588	02/04/2022	CDW-G	\$ 57,735	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-003-22	Ann Kennedy
22008619	02/04/2022	CDW-G	\$ 55,513	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-002-22	Charletta Washington
22008586	02/04/2022	CDW-G	\$ 55,513	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	National IPA Contract #R160201 & #R171001	199-11-6397-00-003-22	Ann Kennedy