ECISD PURCHASE ORDERS >=$100,000 REPORT

August 2026

Item	PO DATE	PO #	VENDOR NAME	AMOUNT	GENERAL COMMENTS	APPROVAL PROCESS	GL ACCOUNT	REQUESTOR	DEPARTMENT
1	08/30/2026	27002652	ALLEN TEINERT CONSTRUCTION	$59,177,574.93	RPLC 26003494 CTE -DO NOT SEND TO VENDOR	RFP#24-26-2	693-81-6629-00-017-99-10024	BETHANYIBARRA	DISTRICT OPERATIONS
2	08/30/2026	27002654	ALLEN TEINERT CONSTRUCTION	$16,195,741.95	RPL 26003116 VASQUEZ MS-DO NOT SEND TO VENDOR	RFP#24-26-2	693-81-6629-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
3	08/30/2026	27002661	HENTHORN COMMERCIAL CONSTRUCTION LLC	$4,215,325.20	RPLC 26004152 AG FARM -DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-24	693-81-6629-00-698-99-20024	BETHANYIBARRA	DISTRICT OPERATIONS
4	08/25/2026	27002392	HENTHORN COMMERCIAL CONSTRUCTION LLC	$4,090,725.23	DO NOT SEND TO VENDOR REPL PO#26000726 TLC	ECISD AWARDED RFP 25-24	693-81-6629-00-002-99-30024	BETHANYIBARRA	DISTRICT OPERATIONS
5	08/28/2026	27002620	AMSTAR INC	$3,530,693.28	RPL 26012838 W&Y P1P2 -DO NOT SEND TO VENDOR	TIPS CONTRACT 241001	693-81-6629-00-045-99-65524 693-81-6629-00-045-99-65424 693-81-6629-00-045-99-65224 693-81-6629-00-045-99-65724 693-81-6629-00-045-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
6	08/27/2026	27002489	PARKHILL, SMITH & COOPER, INC.	$3,141,048.01	RPL 26002961 OVRST P1P2DO NOT SEND TO VENDOR	RFQ 24-13	693-81-6299-00-955-99-65024	BETHANYIBARRA	DISTRICT OPERATIONS
7	08/02/2026	27001383	UNIVERSITY OF TX-PERMIAN BASIN	$3,100,000.00	DONT SEND LT PO - STEM ACADEMY CHARTER	INTERLOCAL AGREEMENT	199-11-6229-99-009-99-	KIMBERLYBYERS	FINANCE
8	08/28/2026	27002624	LEE CONSTRUCTION & MAINTENANCE COMPANY	$1,829,507.42	RPL 26012847 BONHAM P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-042-99-65724 693-81-6629-00-042-99-65224 693-81-6629-00-042-99-65524	BETHANYIBARRA	DISTRICT OPERATIONS
9	08/26/2026	27002436	NETSYNC NETWORK SOLUTIONS	$1,594,515.23	RFP 25-16-CAT-PO 26008974-DO NOT SEND TO VENDOR	TEXAS DIR CONTRACT #DIR-TSO-5347	199-53-6639-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
10	08/25/2026	27002406	NETSYNC NETWORK SOLUTIONS	$1,506,104.06	ERATE RFP 25-14 PO 26008976 DO NOT SEND TO VENDOR	TEXAS DIR CONTRACT #DIR-TSO-5347	199-51-6259-38-864-99- 199-53-6639-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
11	08/30/2026	27002665	SANDRA G LOPEZ	$1,480,029.74	RPLC 26012842 GOLIAD P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-110-99-65424 693-81-6629-00-110-99-65224 693-81-6629-00-110-99-65524 693-81-6629-00-110-99-65624 693-81-6629-00-110-99-65724	BETHANYIBARRA	DISTRICT OPERATIONS
12	08/25/2026	27002387	ACCELERATION ACADEMY	$1,460,000.00	RFP21-31 LONG TERM PO	ECISD AWARDED VENDOR RFP# 26-29	199-11-6299-00-810-24-	NORMALEACHON	STUDENT AND SCHOOL SUPPORT
13	08/30/2026	27002657	ALLEN TEINERT CONSTRUCTION	$1,382,410.00	RPL 26012841 TRANSPORTATION -DO NOT SEND TO VENDOR	DEMOLITION SERVICES	693-81-6629-00-986-99-63124	BETHANYIBARRA	DISTRICT OPERATIONS
14	08/04/2026	27001530	BEVCAP MANAGEMENT LLC	$1,350,000.00	MEDICAL STOPLOSS	DISTRICT HEALTH INS. CLAIMS/FEES	772-41-6429-06-978-99-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
15	08/27/2026	27002472	CDW-G	$1,313,184.90	RFP2515-CAT2 -PO 26009161 DO NOT SEND TO VENDOR	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6299-38-864-99- 199-53-6397-38-864-99- 199-53-6640-38-864-99- 199-53-6248-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
16	08/13/2026	27001774	CURRICULUM ASSOCIATES LLC	$1,081,684.40	K-12 MATH &RLA (ASSESSEMNT,INSTRUCTION & TOOLBOX)	BUYBOARD APPROVED VENDOR CONTRACT #748-24	199-11-6248-00-851-24-	ELSAENRIQUEZ	ACADEMICS
17	08/25/2026	27002390	ALLEN TEINERT CONSTRUCTION	$1,029,056.33	DO NOT SEND TO VENDOR REPL PO#26000724- PHS AUDIT	RFP#24-26-2	693-81-6629-00-003-99-40124	BETHANYIBARRA	DISTRICT OPERATIONS
18	08/28/2026	27002623	LEE CONSTRUCTION & MAINTENANCE COMPANY	$815,968.57	RPL 26009856 CAMERON P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-105-99-65724 693-81-6629-00-105-99-65524 693-81-6629-00-105-99-65224	BETHANYIBARRA	DISTRICT OPERATIONS
19	08/26/2026	27002461	LEASE SERVICING CENTER INC	$806,110.00	LT PO - DISTRICT COPIERS - LEASE	SOURCEWELL AWARDED	199-71-6512-00-009-99-	KIMBERLYBYERS	FINANCE

						CONTRACT #011620-NCL	199-71-6512-00-999-99-		
20	08/30/2026	27002632	PBK ARCHITECTS, INC	$724,933.18	RPLC 26003072 CTE A&E -DO NOT SEND TO VENDOR	ECISD AWARDED RFQ #24-13	693-81-6629-00-017-99-10024	BETHANYIBARRA	DISTRICT OPERATIONS
21	08/28/2026	27002625	SANDRA G LOPEZ	$655,451.61	RPL 26009188 REAGAN P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-118-99-65724 693-81-6629-00-118-99-65524 693-81-6629-00-118-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
22	08/30/2026	27002653	ALLEN TEINERT CONSTRUCTION	$582,548.00	RPLC 26008657 PHS ELECTRIC-DO NOT SEND TO VENDOR	BUYBOARD JOC 783-25	693-81-6629-00-003-99-65424	BETHANYIBARRA	DISTRICT OPERATIONS
23	08/30/2026	27002664	SANDRA G LOPEZ	$531,630.26	RPLC 26009859 CROCKETT P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-044-99-65424	BETHANYIBARRA	DISTRICT OPERATIONS
24	08/30/2026	27002646	GALLAGHER CONSTRUCTION COMPANY LP	$526,244.00	RPLC 26003114 VASQUEZ & CTE-DO NOT SEND TO VENDOR	RFQ 24-16	693-81-6629-00-049-99-50024 693-81-6629-00-017-99-10024	BETHANYIBARRA	DISTRICT OPERATIONS
25	08/27/2026	27002488	PARKHILL, SMITH & COOPER, INC.	$503,086.09	REPLACING PO#26008506 - DO NOT SEND TO VENDOR	RFQ 26-06	199-51-6299-BD-965-99-	BETHANYIBARRA	DISTRICT OPERATIONS
26	08/13/2026	27001796	AETNA LIFE INSURANCE COMPANY	$500,000.00	AETNA WEEKLY CLAIMS FOR RUNOFF PERIOD	DISTRICT GAP INS. ADMINISTRATION FEES	772-41-6499-00-978-99-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
27	08/02/2026	27001380	TYLER TECHNOLOGIES INC	$484,976.00	LT: 2026-27 MUNIS/SUPPORT/MAINTANCE	1GPA COOP CONTRACT# 18-01PV-04	199-53-6248-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
28	08/30/2026	27002627	PARKHILL, SMITH & COOPER, INC.	$457,483.17	RPLC 26003009 TRANSPORTATION-DO NOT SEND TO VENDOR	RFQ 26-06	693-81-6629-00-986-99-63124	BETHANYIBARRA	DISTRICT OPERATIONS
29	08/27/2026	27002495	PETROPLEX OFFICE SUPPLY	$405,890.00	LT PO - DISTRICT COPIERS - MAINTENANCE	COOP CONTRACT DIR-CPO-5425	199-71-6512-00-009-99- 199-71-6512-00-999-99-	KIMBERLYBYERS	FINANCE
30	08/27/2026	27002478	METEOR EDUCATION, LLC	$404,302.69	RPL 26011180 TLC FURNITURE-DO NOT SEND TO VENDOR	REGION 10 ESC/EQUALIS GROUP	693-51-6397-00-002-99-30024 693-11-6399-00-002-11-30024 693-11-6299-00-002-11-30024 693-11-6397-00-002-11-30024 693-23-6397-00-002-99-30024 693-23-6399-00-002-99-30024 693-33-6399-00-002-99-30024 693-33-6397-00-002-99-30024	BETHANYIBARRA	DISTRICT OPERATIONS
31	08/27/2026	27002468	LIGHTS ON SOLUTIONS LLC	$400,999.56	RPLC 26012457 ELEM GENERATOR-DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-21SN	240-35-6639-00-974-99-	MARGARITACORRAL	SCHOOL NUTRITION
32	08/02/2026	27001389	NETSYNC NETWORK SOLUTIONS	$362,000.00	LONG TERM PO-FIBER LEASE 26-27	TEXAS DIR CONTRACT #DIR-TSO-5347	199-51-6259-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
33	08/17/2026	27001865	TRANE U.S. INC.	$357,375.00	BONHAM RTUS	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-042-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
34	08/27/2026	27002557	SANDRA G LOPEZ	$356,598.33	RPL26009857 SCHOOL NUTRITION-DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-974-99-65424	BETHANYIBARRA	DISTRICT OPERATIONS
35	08/30/2026	27002631	PBK ARCHITECTS, INC	$345,806.90	RPLC 26003071 VASQUEZ MS A&E-DO NOT SEND TO VENDOR	ECISD AWARDED RFQ #24-13	693-81-6629-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
36	08/14/2026	27001859	IMAGINE LEARNING LLC	$344,575.00	IMAGINE-EDGENUITY-BUYBOARD#748-24	BUYBOARD APPROVED VENDOR CONTRACT #748-24	199-11-6248-00-851-24-	ELSAENRIQUEZ	ACADEMICS
37	08/13/2026	27001775	SUMMIT K12 HOLDING INC	$311,555.00	SUMMIT K12	REGION 18 ESC	199-11-6248-89-875-24-	MIRIAMNAVARRETE	BILINGUAL EDUCATION
38	08/31/2026	27002671	FOCUS SCHOOL SOFTWARE LLC	$310,722.60	FOCUS SOFTWARE	ECISD AWARDED RFP #22-15	199-53-6248-00-972-99- 199-53-6411-00-972-99-	KASHUNTATHURMAN	INFORMATION SYSTEMS
39	08/24/2026	27002299	THE SEWELL FAMILY OF COMPANIES INC	$300,389.82	REPL FOR PO 26012799 MAINT VECHILES DO NOT MAIL	BUYBOARD APPROVED VENDOR CONTRACT #724-23,	199-51-6631-00-955-99-	RENNETTEFLORES	MAINTENANCE SERVICES

40	08/27/2026	27002542	TERRACON CONSULTANTS INC	$286,999.36	RPLC 26002980 CTE -DO NOT SEND TO VENDOR	ECISD AWARDED VENDOR RFP #24-27	693-81-6629-00-017-99-10024	BETHANYIBARRA	DISTRICT OPERATIONS
41	08/02/2026	27001355	CURRICULUM ASSOCIATES LLC	$281,098.12	MAGNETIC READING-PSPPILOT\RLA	BUYBOARD APPROVED VENDOR CONTRACT #748-24	211-11-6399-00-851-24-21127 211-13-6299-00-851-24-21127 211-11-6394-00-851-24-21127	ELSAENRIQUEZ	ACADEMICS
42	08/27/2026	27002497	TRANE U.S. INC.	$280,475.00	RPL 26012833 HAYS RTU-DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-112-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
43	08/27/2026	27002496	TRANE U.S. INC.	$275,771.00	RPLC 26012694 W&Y RTU- DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	199-81-6639-00-965-99-	BETHANYIBARRA	DISTRICT OPERATIONS
44	08/30/2026	27002636	AMSTAR INC	$256,395.04	RPL26009839 SAM HOUSTON P1P2-DO NOT SEND TO VENDOR	TIPS CONTRACT 241001	693-81-6629-00-113-99-65524 693-81-6629-00-113-99-65624 693-81-6629-00-113-99-65224 693-81-6629-00-113-99-65724	BETHANYIBARRA	DISTRICT OPERATIONS
45	08/27/2026	27002498	TRANE U.S. INC.	$254,810.00	RPL 26012827 W&Y RTU-DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-045-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
46	08/18/2026	27001988	COLLEGE ENTRANCE EXAMINATION BOARD	$242,881.00	LT PO FOR COLLEGE BOARD 26-27	SOLE SOURCE	199-31-6339-50-881-38-	LIDIAVALENZUELA	ADVANCED ACADEMIC SERVICES
47	08/27/2026	27002558	PALMETTO AIR GROUP INC	$238,688.00	RPL26012671 VASQUEZ TEST BAL-DO NOT SEND TO VENDOR	TARRANT COUNTY PURCHASING COOP	693-81-6629-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
48	08/30/2026	27002650	MID-TEX OF MIDLAND INC	$219,162.95	RPLC 26003854 JROTC -DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-19	693-81-6629-00-861-99-40524	BETHANYIBARRA	DISTRICT OPERATIONS
49	08/18/2026	27001946	FIRST FINANCIAL ADMINISTRATORS	$210,000.00	METLIFE CRITICAL ILLNESS PAYMENT	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-29-000-00-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
50	08/30/2026	27002651	MID-TEX OF MIDLAND INC	$202,760.00	RPLC 26012846 NTO P1P2 -DO NOT SEND TO VENDOR	RFP#24-31	693-81-6629-00-011-99-65224 693-81-6629-00-011-99-65524	BETHANYIBARRA	DISTRICT OPERATIONS
51	08/05/2026	27001556	FIRST FINANCIAL ADMINISTRATORS	$192,000.00	***LONG TERM PO VOLUNTARY TERM LIFE-STANDARD LIFE	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-12-000-00-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
52	08/02/2026	27001375	REGION 18 EDUCATION SERVICE CENTER	$191,376.00	TCMPC -TEKS AND STAAR RESOURCES SYSTEM 2026-2027	REGION 18 ESC TL-09-TB	199-13-6239-00-851-11-	LAURAPEREZ	ADVANCED ACADEMIC SERVICES
53	08/27/2026	27002479	DAKTRONICS INC	$191,237.20	RPLC 26012817 RATLIFF AUDIO- DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #765-25 & 678-22	199-51-6639-00-965-99-	BETHANYIBARRA	DISTRICT OPERATIONS
54	08/30/2026	27002662	HENTHORN COMMERCIAL CONSTRUCTION LLC	$188,037.69	RPLC 26010299 AUSTIN P1P2 -DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-24	693-81-6629-00-102-99-65524 693-81-6629-00-102-99-65724	BETHANYIBARRA	DISTRICT OPERATIONS
55	08/07/2026	27001646	LONE STAR LEARNING	$186,950.00	TEKSSASPRACTICE K-5-REG.18 COOP-	REGION 18 COOP AWARDED VENDOR	211-11-6248-00-851-24-21127	ELSAENRIQUEZ	ACADEMICS
56	08/27/2026	27002553	COMMAND COMMISSIONING LLC	$182,100.00	RPLC 26002981 CTE -DO NOT SEND TO VENDOR	ECISD AWARDED VENDOR RFQ 25-09	693-81-6629-00-017-99-10024	BETHANYIBARRA	DISTRICT OPERATIONS
57	08/28/2026	27002618	TRANE U.S. INC.	$179,867.86	RPL 26009838 TRAVIS RTU-DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-122-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
58	08/28/2026	27002617	TRANE U.S. INC.	$178,516.68	RPL 26012470 GONZALES RTU-DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-111-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
59	08/26/2026	27002427	CDW-G	$177,793.65	GOOGLE WORKSPACE RENEWAL 26-27	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6394-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
60	08/24/2026	27002295	RODRIGUEZ DRYWALL & PAINT CO	$175,000.00	REPL FOR PO 26012798 GALE POND ALAMO DO NOT MAIL	ECISD AWARDED VENDOR RFP #22-38	199-51-6246-00-955-99-	RENNETTEFLORES	MAINTENANCE SERVICES
61	08/25/2026	27002397	IXL LEARNING	$168,000.00	8/6/26-8/6/27 SOFTWARE SUBSCRIPTION MATH&ELA	ALLIED STATES COOP CONTRACT #24-7491	199-11-6394-00-852-24-	CYNTHIASALAZAR	ACCNBLTY, ASMT & SCHL IMPL

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62	08/27/2026	27002476	CONTROL TECHNOLOGIES INC	$158,675.00	RPL 26002750 OHS CON TECH-DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #720-23	199-81-6639-00-002-99-	BETHANYIBARRA	DISTRICT OPERATIONS
63	08/24/2026	27002348	WELLSPRING TELEHEALTH	$152,000.00	LT RECURO MONTHLY SERVICE FEES	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6499-01-978-99-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
64	08/06/2026	27001615	FIRST FINANCIAL ADMINISTRATORS	$150,000.00	AETNA HOSPITAL INDEMNITY PLAN	DISTRICT GAP INS. ADMINISTRATION FEES	863-00-2153-02-000-00-	YOLANDAGORDON	BENEFITS/RISK MANAGEMENT
65	08/24/2026	27002296	RODRIGUEZ DRYWALL & PAINT CO	$150,000.00	REPL FOR PO 26012844 JORDAN DO NOT MAIL	ECISD AWARDED VENDOR RFP #22-38	199-51-6246-00-955-99-	RENNETTEFLORES	MAINTENANCE SERVICES
66	08/27/2026	27002474	CONTROL TECHNOLOGIES INC	$148,220.40	RPL 26002642 NTO CON TECH-DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #720-23	199-81-6639-00-011-99-	BETHANYIBARRA	DISTRICT OPERATIONS
67	08/14/2026	27001860	AGE OF LEARNING, INC.	$141,224.00	MY READING/MATH/ACADEMY LICENSE 27-26	REGION 18 AWARDED CONTRACT #R18-626-1609-319	211-13-6411-00-851-24-21127 211-11-6248-00-851-24-21127 211-13-6299-00-851-24-21127	ELSAENRIQUEZ	ACADEMICS
68	08/27/2026	27002467	NEXTGEN SECURITY	$140,498.25	RPLC 26012663 SN CAMERA PRJ-DO NOT SEND TO VENDOR	791 PURCHASING COOPERATIVE	240-35-6649-00-974-99-	MARGARITACORRAL	SCHOOL NUTRITION
69	08/30/2026	27002659	COMMAND COMMISSIONING LLC	$130,552.00	RPLC 26003118 VASQUEZ MS-DO NOT SEND TO VENDOR	ECISD AWARDED VENDOR RFQ 25-09	693-81-6629-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
70	08/13/2026	27001776	CURRICULUM ASSOCIATES LLC	$127,828.50	CURRICULUM ASSOCIATES LLC/ELLEVATION EDUCATION	BUYBOARD APPROVED VENDOR CONTRACT #748-24	199-11-6248-00-875-25-	MIRIAMNAVARRETE	BILINGUAL EDUCATION
71	08/05/2026	27001558	GRANDE COMMUNICATIONS	$122,000.00	LONG TERM PO- GRANDE -INTRN SERV DISTRIC/PAGEWOOD	TEXAS DIR CONTRACTS	199-51-6259-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
72	08/11/2026	27001773	NRG ENERGY INC	$120,000.00	LT PO ELECTRICITY - VASQUEZ	Public Utilities	199-51-6257-00-962-99-	KIMBERLYBYERS	FINANCE
73	08/27/2026	27002471	CDW-G	$119,212.38	RFP 25-14 PO 26009160 DO NOT SEND TO VENDOR	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6639-38-864-99- 199-53-6248-38-864-99-	MARTHAALMAGUER	INFORMATION TECHNOLOGY
74	08/20/2026	27002208	SAMEGOAL INC	$119,179.13	LT SPED PAPERWORK JUL1-JUN30FY27 RS	TIPS CONTRACT #230504	224-11-6394-00-871-23-22427	ROMISCOWN	SPECIAL EDUCATION
75	08/27/2026	27002503	WENGER CORPORATION	$115,867.46	RPL 26009892 VASQUEZ CHOIR -DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #619-20 #665-22	693-11-6299-00-049-99-50024 693-11-6397-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
76	08/27/2026	27002540	NEXTGEN SECURITY	$109,737.60	RPLC 26001377 VASQUEZ SECUR.-DO NOT SEND TO VENDOR	791 PURCHASING COOPERATIVE	693-81-6639-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
77	08/18/2026	27002033	MULTI-HEALTH SYSTEMS INC	$108,000.00	LT PO FOR NAGLIERI TESTS 26-27	BUYBOARD CONTRACT #762-25	199-31-6339-01-881-99-	LIDIAVALENZUELA	ADVANCED ACADEMIC SERVICES
78	08/25/2026	27002399	KRONOS INC.	$107,078.40	LONG TERM PO - KRONOS RENEWAL MTHLY	OMNIA MASTER AGREEMENT NO. 24-6833	199-53-6248-00-972-99-	KASHUNTATHURMAN	INFORMATION SYSTEMS
79	08/27/2026	27002499	TRANE U.S. INC.	$105,245.00	RPLC 26012692 NTO RTU-DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-011-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
80	08/24/2026	27002284	CONTROL TECHNOLOGIES INC	$104,858.00	RPLC 26002755-BONHAM CONTROL SYSTEM UPGRADE	BUYBOARD APPROVED VENDOR CONTRACT #720-23	199-81-6639-00-042-99-	BETHANYIBARRA	DISTRICT OPERATIONS
81	08/14/2026	27001862	EXPLOROS INC	$103,838.00	S.S.GOLD PROGRAM WITH P-POSTEST	BUYBOARD AWARDED CONTRACT #692-23	211-13-6299-00-851-24-21127	ELSAENRIQUEZ	ACADEMICS
82	08/14/2026	27001824	CURRICULUM ASSOCIATES LLC	$103,200.00	K-12 MATH & RLA PD BUYBOARD#748-24	BUYBOARD APPROVED VENDOR CONTRACT #748-24	199-13-6299-00-851-24-	ELSAENRIQUEZ	ACADEMICS
83	08/28/2026	27002616	TRANE U.S. INC.	$100,594.54	RPL 26012693 GOLIAD RTU -DO NOT SEND TO VENDOR	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-110-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS

ECISD PURCHASE ORDERS >=$100,000 REPORT

84	08/27/2026	27002475	CONTROL TECHNOLOGIES INC	$100,031.00	RPL 26002749 PHS CON TECH -DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #720-23	199-81-6639-00-003-99-	BETHANYIBARRA	DISTRICT OPERATIONS