

ECISD New Purchase Orders Over \$50,000 Report for March 2025

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	03/21/2025	25009103	VERUSRX LLC	\$ 636,000	DRUGS AND PHARMACEUTICALS NOC VERUSRX INTERNATIONAL PHARMACY	INTERLOCAL REGION 12 ESC	772-41-6499-08-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
2	03/21/2025	25009068	THE SEWELL FAMILY OF COMPANIES INC	\$ 445,855	FORD EXPEDITIONS FOR TRANSPORTATION 9 - 2024 FORD EXPEDITION XL RWD	HGAC VE05-24	199-34-6631-01-986-99-	SABLE CORRALES	DISTRICT OPERATIONS
3	03/04/2025	25008730	TERRACON CONSULTANTS INC	\$ 420,000	MATERIALS TESTING FOR NEW CTE CENTER	ECISD RFQ 24-27	693-81-6629-00-017-99-10024	SABLE CORRALES	DISTRICT OPERATIONS
4	03/07/2025	25008806	GALLAGHER CONSTRUCTION COMPANY LP	\$ 360,000	PROJECT MANAGEMENT SERVICES - TRANSITION LEARNING CENTER (TLC)	ECISD RFQ 24-16	693-81-6629-00-002-99-30024	SABLE CORRALES	DISTRICT OPERATIONS
5	03/27/2025	25009465	BRUCKNER TRUCK SALES INC	\$ 299,800	2 - REFRIGERATED TRUCKS	ECISD IFB 25-22SN	240-35-6631-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
6	03/28/2025	25009491	THE BOSWORTH LTD	\$ 173,400	RATLIFF STADIUM HVAC REPLACEMENTS 1 - 3 TON GAS TRANE PACKAGE UNIT FOR FOOTBALL EAST TICKET BOOTH 2 - TRANE PACKAGE UNITS (LOCKER ROOMS) 1 - 4 TON 1 - 5 TON 14 - FORCED AIR REZNOR HEATER PROPOSAL (RESTROOMS) 2 - LENNOX SPLITT SYSTEM (5 TON) GAS/ELECTRIC (SOCCER LOCKER ROOMS)	ECISD RFP 24-30-2	199-81-6639-00-905-99-	KENT CLARK	MAINTENANCE SERVICES
7	03/07/2025	25008800	DANA SAFETY SUPPLY	\$ 54,741	NEW VESTS 25 - TRAMBLKBR55-2 AE TRAVERSE HALF MOLLE BLACK 18 - RZRXTM3ABRV AREX RAZOR XT IIIA PANNELS MALE 3 - RZRF3ARG2BRV AREX RAZOR XT IIIA PANNELS FEMALE STRUCTURED 3 - AE, RZR3ARBRV, RAZOR IIIA PANNELS FEMALE UNSTRUCTURED 24 - AE ID TAGS 17 - TRAMBLKBR55-2 AE TRAVERSE HALF MOLLE BLACK 17 - RZRXTM3ABRV AREX RAZOR XT IIIA PANNELS MALE	BUYBOARD 698-23	289-52-6397-00-952-99-30525 199-52-6397-00-952-99-	NOEMI RAMOS	DISTRICT POLICE DEPARTMENT
8	03/04/2025	25008736	THE SEWELL FAMILY OF COMPANIES INC	\$ 54,090	1 - 2024 FORD TRANSIT F250 CARGO VAN RWD	ECISD IFB 25-20SN	240-35-6631-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION