

ECISD New Purchase Orders Over \$100,000 Report for May 2026

Item	PO DATE	PO #	VENDOR NAME	AMOUNT	GENERAL COMMENTS	APPROVAL PROCESS	GL ACCOUNT	REQUESTOR	DEPARTMENT
1	05/05/2026	26011612	ALLEN TEINERT CONSTRUCTION	\$ 1,417,593.18	GONZALES ES RENOVATIONS P1P2 BOND	BUYBOARD JOC 783-25	693-81-6629-00-111-99-65724	BETHANY IBARRA	DISTRICT OPERATIONS
							693-81-6629-00-111-99-65424		
							693-81-6629-00-111-99-65524		
							693-81-6629-00-111-99-65624		
693-81-6629-00-111-99-65224									
2	05/21/2026	26012277	WR CONSTRUCTION INC	\$ 929,325.72	BURNET PR 1 & 2 WO	ECISD AWARDED VENDOR RFP 24-31	693-81-6629-00-104-99-65724	BETHANY IBARRA	DISTRICT OPERATIONS
3	05/28/2026	26012457	LIGHTS ON SOLUTIONS LLC	\$ 801,999.12	26-28SN ELEMENTARY GENERATOR INSTALLATION PROJECT	ECISD AWARDED VENDOR RFP 26-28 SN	240-35-6639-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
4	05/11/2026	26011930	FLINN SCIENTIFIC INC	\$ 694,609.47	VASQUEZ MS SCIENCE LAB EQUIPMENT	BUYBOARD VENDOR CONTRACT #748-24	693-11-6397-00-049-11-50024	BETHANY IBARRA	DISTRICT OPERATIONS
							693-11-6399-00-049-11-50024		
5	05/18/2026	26012146	GATEWAY EDUCATION HOLDINGS LLC	\$ 569,560.00	MATH TEXTBOOKS NEW ADOPTION 2026/2027	ALLIED STATES COOP CONTRACT #24-7474	410-11-6321-00-999-11-41026	ELSA LAZCANO	INSTRUCTIONAL MATERIALS
6	05/04/2026	26011535	AMSTAR INC	\$ 513,347.69	HAY ES PR1&2 BOND	TIPS CONTRACT 241001	693-81-6629-00-112-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
7	05/04/2026	26011515	FOLLETT CONTENT SOLUTIONS LLC	\$ 231,022.63	VASQUEZ MS LIBRARY	BUYBOARD APPROVED VENDOR CONTRACT #702-23	693-12-6669-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
8	05/22/2026	26012330	EMERGENT TREE EDUCATION INC	\$ 211,620.00	RS/SPED/CONTRACT	CTPA VENDOR RFP #22-184	224-13-6299-SD-871-23-22426	ROMI SCOWN	SPECIAL EDUCATION
9	05/01/2026	26011452	KRONOS INC.	\$ 175,433.40	KRONOS TIME CLOCKS FOR THE DISTRICT	U.S. COMMUNITIES CONTRACT #18220	199-53-6397-41-972-99-	KASHUNTA THURMAN	INFORMATION SYSTEMS
10	05/08/2026	26011906	PARAMOUNT PEST SERVICES LLC	\$ 105,000.00	LONG TERM PO FOR PEST CONTROL	ECISD AWARDED VENDOR RFP 26-34	199-51-6246-01-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
11	05/08/2026	26011886	GUNN & SCOGGINS INC	\$ 105,000.00	LONG TERM PO FOR PEST CONTROL	ECISD AWARDED VENDOR-RFP 24-39	199-51-6246-01-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES