

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

Item	PO DATE	PO #	VENDOR NAME	AMOUNT	GENERAL COMMENTS	APPROVAL PROCESS	GL ACCOUNT	REQUESTOR	DEPARTMENT
1	04/21/2026	26010874	LONGHORN BUS SALES INC	\$ 646,024.00	LONGHORN INTERNATIONAL SCHOOL BUSES	BUYBOARD AWARDED COOP CONTRACT #722-23	199-34-6631-01-986-99-	LYDIA BAEZA	TRANSPORTATION
2	04/27/2026	26011247	BENCHMARK EDUCATION COMPA	\$ 499,042.70	BENCHMARK CURRICULUM	BUYBOARD CONTRACT #748-24	211-11-6399-00-699-30-21126 263-11-6399-00-875-25-26326	MIRIAM NAVARRETE	BILINGUAL EDUCATION
3	04/23/2026	26011180	METEOR EDUCATION, LLC	\$ 404,302.69	TLC FF&E FURNITURE Q-08533	REGION 10 ESC/EQUALIS GROUP	693-11-6397-00-002-11-30024 693-33-6399-00-002-99-30024 693-11-6399-00-002-11-30024 693-23-6397-00-002-99-30024 693-11-6299-00-002-11-30024 693-33-6397-00-002-99-30024 693-23-6399-00-002-99-30024 693-51-6397-00-002-99-30024	BETHANY IBARRA	DISTRICT OPERATIONS
4	04/01/2026	26009913	VERNIER SOFTWARE & TECHNOLOGY	\$ 382,957.20	VERNIER: SCIENCE SUPPLIES AND TEACHING MATERIALS	BUYBOARD APPROVED VENDOR #760-25	199-11-6399-00-851-11- 211-11-6399-00-851-30-21126	MARGARITA BROOKER	ACADEMICS
5	04/02/2026	26009952	TRANE U.S. INC.	\$ 351,805.00	CROCKETT REPLACEMENT UNITS	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-044-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
6	04/07/2026	26010069	THOMAS BUS GULF COAST LTD	\$ 262,800.00	NEW SCHOOL BUSES	BUYBOARD #722-23	199-34-6631-01-986-99-	LYDIA BAEZA	TRANSPORTATION
7	04/29/2026	26011366	ACE MART RESTAURANT SUPPLY CO	\$ 244,125.99	26-25SN ADDENDUM 1 ADDITIONAL KITCHEN EQUIP	BUYBOARD APPROVED #598-19 - IFB#22-20SN	240-35-6639-00-974-99- 240-35-6397-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
8	04/10/2026	26010299	HENTHORN COMMERCIAL CONSTRUCTION LLC	\$ 188,037.69	AUSTIN ES PROJECT	ECISD AWARDED RFP 25-24	693-81-6629-00-102-99-65524 693-81-6629-00-102-99-65724	BETHANY IBARRA	DISTRICT OPERATIONS
9	04/10/2026	26010279	FIRETROL PROTECTION SYSTEMS INC	\$ 166,808.00	NEW FIRE ALARMS SYSTEM-BUICE	BUYBOARD APPROVED COOP CONTRACT #751-24	693-52-6249-00-864-99-70224	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
10	04/20/2026	26010657	FIRETROL PROTECTION SYSTEMS INC	\$ 166,808.00	NEW FIRE ALARMS SYSTEM-EK DOWINING	BUYBOARD APPROVED COOP CONTRACT #751-24	693-52-6249-00-864-99-70224	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
11	04/01/2026	26009910	LAKE COUNTRY CHEVROLET INC	\$ 164,917.16	PD VEHICLES	CONTRACT 240901	693-52-6631-00-952-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
12	04/27/2026	26011256	TOMMY HAWKINS CONSTRUCTION, INC.	\$ 149,872.00	RATLIFF SOFTBALL BORCHARDT	EQUIPMENT QUOTES	199-51-6249-00-905-91-	DORA CRUZ	ATHLETICS
13	04/09/2026	26010200	CDW-G	\$ 148,352.15	VASQUEZ MS CDW	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	693-23-6397-00-049-99-50024 693-11-6397-00-049-99-50024 693-11-6399-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
14	04/01/2026	26009892	WENGER CORPORATION	\$ 102,486.77	VASQUEZ MS WENGER FURNISHINGS WITH SEATED CHOIR	BUYBOARD APPROVED VENDOR CONTRACT #619-20 #665-22	693-11-6397-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
15	04/27/2026	26011274	SINGER EQUIPMENT COMPANY INC	\$ 102,123.85	26-26SN ADDITIONAL KITCHEN EQUIPMENT OVENS	EQUALIS CONTRACT #: COG-2171	240-35-6639-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION