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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	11/11/2025	26005617	CDW-G	$ 709,699	BOND 2023 PROJECT DISTRICT PHONE SYSTEM 2 - Cisco Catalyst 8200L 1N 4T router rack mountable 2 - Cisco Digital Network Architecture Essentials 797 - Cisco Desk Phone 9861 VoIP phone with Trusted Platform Module TPM 2 0 74 - Cisco Video Phone 8875 IP video phone with digital camera Bluetooth 5 - Cisco IP Conference Phone 8832 conference VoIP phone 55 - Cisco Meraki MG52E gateway LTE cloud managed 55 - Cisco Meraki Enterprise Term License 5 years 4 - RedSky Horizon Mobility Enhanced Notification license 1000 subscribers 2 - IMAGICLE 1D REMOTE PRO SVCS 1 - ALIGN CISCO CALL PATH 2 - Cisco CX Success Tracks Level 1	SOURCEWELL 121923-ECTOR COUNTY ISD (121923)	693-11-6639-00-864-11-70124	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
2	11/13/2025	26005706	CDW-G	$ 374,910	TEACHER DEVICE REFRESH #2 250 - DELL CTO PB13250 U7 265U 512 32 W11H	SOURCEWELL 121923-ECTOR COUNTY ISD (121923)	199-11-6397-99-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
3	11/11/2025	26005616	CDW-G	$ 358,258	BOND 2023 PROJECT DISTRICT PHONE SYSTEM ALIGN CALL PATH NA 200 1 8552404 $89,564.60 CALLTOWER-ECTOR-2Y CALLTOWER-ECTOR-3Y CALLTOWER-ECTOR-4Y CALLTOWER-ECTOR-5Y	SOURCEWELL 121923-ECTOR COUNTY ISD (121923)	693-11-6639-00-864-11-70124	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
4	11/14/2025	26005764	JNT RESOURCES PARTNERS, LP	$ 200,000	TCG FBO ECISD 401(a)) Executive Plan	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6149-01-701-99-	KIMBERLY BYERS	FINANCE
5	11/19/2025	26005871	TEXAS EDUCATION AGENCY	$ 132,000	TIA DESIGNATION FEES PAID VIA ACH IN SCOMS SYSTEM	TEXAS EDUCATION AGENCY REQUIREMENT	199-11-6499-TI-999-11-	OLIVIA LUNA	HUMAN RESOURCES

Date: 12/16/2025

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Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
6	11/13/2025	26005714	N-TUNE MUSIC & SOUND INC	$ 103,145	BOND 2023-BONHAM MS AUDITORIUM -AV PROJECT 1 - TF1-Yamaha 16 Channel Digital Mixer 1 - IPX108-Dynacord 8 Channel Amplifier with DSP 1 - IPX54-Dynacord 4 Channel Amplifier with DSP 2 - MFX12MCB-EV 12" Floor Monitor 4 - SLXD12485-Shure Handheld/Lapel Wireless System 4 - MB5050-Audix 50" Carbon Fiber Boom with M1250B Choir Mic 1 - PART/SHOP-Mounting Hardware/Conduit/Wi-Fi Router 1 - 35227-Dalite 16:9 146"X260" Tensioned Professional Electric Screen 1 - EBPU2113W-Epson 13,000 Lumen Laser Projector 1 - ELPLM11-Epson Middle Throw #4 Zoom Lens For EBPU2113W 3 - WP20CT-Kramer HDBaseT to HDMI/USBC Wall Plate 1 - VP440H2-Kramer 4K 4 HDMI Presentation Switcher with HDBaseT Out	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-864-11-70524	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
7	11/13/2025	26005745	THE BOSWORTH COMPANY LTD	$ 94,800	ECTOR FIELD HOUSE HVAC PUMP REPLACEMENT Replace Hot, Standby & Chilled Water Pumps & Relocate Fill Valves	ECISD AWARDED RFP #24-30-2	199-81-6639-00-047-99-	KENT CLARK	MAINTENANCE SERVICES
8	11/03/2025	26005379	DANA SAFETY SUPPLY	$ 60,075	RIFLE GRANT VESTS 6 - AREX AETOS PC W/BODY ARMOR VE TICE PA ELS, OD GREEN 21 - AREX AETOS PLATE CARRJER, BLACK, VE T ICE PANELS 54 - AREX HESCO 600 SERIES LVL Ill PLATE, 10xl2 54 - AREX BUFFALO ARMORY 6X6 LEVEL Ill, FULL CUT 42 - AREX SIDE PLATE POUCH MOLLE 6X6/6X8 BLACK	BUYBOARD 698-23	199-52-6397-00-952-99- 429-52-6397-00-952-99-45726	NOEMI RAMOS	DISTRICT POLICE DEPARTMENT

Date: 12/16/2025