

ECISD PURCHASE ORDERS >=\$100,000 REPORT

September 2026

ITEM	PO DATE	PO #	VENDOR NAME	AMOUNT	GENERAL COMMENTS	APPROVAL PROCESS	GL ACCOUNT	REQUESTOR	DEPARTMENT
1	09/02/2026	27002832	ALLEN TEINERT CONSTRUCTION	\$16,819,732.00	TRANSPORTATION FACILITY BUILDING PACKAGE	ECISD AWARDED RFP 26-17	693-81-6629-00-986-99-63124	BETHANYIBARRA	DISTRICT OPERATIONS
2	09/09/2026	27003005	GOYTIA ENTERPRISES COMPANY	\$15,582,081.55	ROOFING NOEL, SJ, CAMERON, CROCKETT, AND ECTOR	RFQ 26-09	693-81-6629-00-124-99-65224	BETHANYIBARRA	DISTRICT OPERATIONS
							693-81-6629-00-121-99-65224		
							693-81-6629-00-955-99-65224		
							693-81-6629-00-047-99-65224		
							693-81-6629-00-044-99-65224		
							693-81-6629-00-105-99-65224		
3	09/11/2026	27003108	A3 COMMUNICATIONS INC	\$1,045,600.54	BND PA/BELL/CLCK RPLPO 26006677 *DNSTO VENDOR*	TEXBUY CONTRACT RFP #025-066	693-11-6639-00-864-11-70224	MARTHAALMAGUER	INFORMATION TECHNOLOGY
4	09/29/2026	27003752	TRANE U.S. INC.	\$977,160.00	PERMIAN HVAC	U.S. COMMUNITIES CONTRACT OMNIA#3341	693-81-6639-00-003-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
5	09/02/2026	27002833	ALLEN TEINERT CONSTRUCTION	\$830,305.08	RPL 26011612 GONZALES P1P2 -DO NOT SEND TO VENDOR	BUYBOARD JOC 783-25	693-81-6629-00-111-99-65224	BETHANYIBARRA	DISTRICT OPERATIONS
							693-81-6629-00-111-99-65724		
							693-81-6629-00-111-99-65624		
							693-81-6629-00-111-99-65524		
							693-81-6629-00-111-99-65424		
6	09/16/2026	27003280	CDW-G	\$628,569.72	BOND23PRJ DIST PHONES RPL 26005617 DNSTO VENDOR	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	693-11-6639-00-864-11-70124	MARTHAALMAGUER	INFORMATION TECHNOLOGY
7	09/08/2026	27002913	AMSTAR INC	\$499,411.46	RPL 26011535 HAYS RTUS -DO NOT SEND TO VENDOR	TIPS CONTRACT 241001	693-81-6299-00-112-99-65624	BETHANYIBARRA	DISTRICT OPERATIONS
8	09/02/2026	27002800	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC	\$420,000.00	COMMUNITIES IN SCHOOLS LONG TERM PO	INTERLOCAL AGREEMENT	199-32-6299-00-045-24-	DIANESOLLIS	GUIDANCE & COUNSELING
							199-32-6299-00-107-24-		
							199-32-6299-00-132-24-		
							199-32-6299-00-042-24-		
							199-32-6299-00-043-24-		
							199-32-6299-00-049-24-		
							199-32-6299-00-044-24-		
							199-32-6299-00-131-24-		
							199-32-6299-00-004-24-		
							199-32-6299-00-047-24-		
							199-32-6299-00-130-24-		
							199-32-6299-00-046-24-		
							199-32-6299-00-002-24-		
							199-32-6299-00-003-24-		
							199-32-6299-00-110-24-		
							199-32-6299-00-126-24-		
9	09/02/2026	27002804	ODESSA COLLEGE	\$416,000.00	OC CORE DUAL TUITION	INTERLOCAL AGREEMENT	199-11-6223-DC-003-38-	CHARLETTAWASHING	CAREER & TECHNOLOGY
10	09/01/2026	27002774	WR CONSTRUCTION INC	\$376,556.05	RPL 26012277 BURNET P1P2 -DO NOT SEND TO VENDOR	ECISD AWARDED RFP 24-31 ADDENDUM 1	693-81-6629-00-104-99-65724	BETHANYIBARRA	DISTRICT OPERATIONS
11	09/09/2026	27003004	OFFICEWISE COMMERCIAL INTERIORS LLC	\$333,025.49	RPL 26009699 VASQUEZ FURNI-DO NOT SEND TO VENDOR	BUYBOARD #767-25	693-11-6397-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
							693-23-6299-00-049-99-50024		
							693-52-6397-00-049-99-50024		
							693-23-6397-00-049-99-50024		
							693-33-6397-00-049-99-50024		
							693-12-6397-00-049-99-50024		
12	09/02/2026	27002790	THE UNIVERSITY OF TEXAS AT AUSTIN	\$300,000.00	LT PO UTEACH BLENDED LEARNING 26-27	INTERLOCAL AGREEMENT	429-13-6411-BL-864-11-43927	JESSICAMARICALA	INFORMATION TECHNOLOGY
13	09/10/2026	27003051	ODESSA COLLEGE	\$290,000.00	OCA DUAL CREDIT TUITION	INTERLOCAL AGREEMENT	199-11-6223-00-015-38-	CHARLETTAWASHING	ODESSA COLLEGIATE ACADEMY ECHS

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14	09/02/2026	27002834	HENTHORN COMMERCIAL CONSTRUCTION LLC	\$245,802.86	RPL 26009217 ROSS P1P2-DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-24	693-81-6629-00-119-99-65224	BETHANYIBARRA	DISTRICT OPERATIONS
							693-81-6629-00-119-99-65524		
							693-81-6629-00-119-99-65724		
							693-81-6629-00-119-99-65424		
15	09/14/2026	27003192	FOLLETT CONTENT SOLUTIONS LLC	\$231,022.63	RPL26011515 VASQUEZ LIB BOOK-DO NOT SEND TO VENDOR	R18-2026-03-000060 - 2026-2027 REGION 18 ESC PURCH	693-12-6669-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
16	09/21/2026	27003478	GALLAGHER CONSTRUCTION COMPANY LP	\$214,161.96	RPL 26002979 OVRST P1P2 ROOF-DO NOT SEND TO VENDOR	ECISD AWARDED RFP 24-16	693-81-6299-00-955-99-65024	BETHANYIBARRA	DISTRICT OPERATIONS
17	09/21/2026	27003480	EMERGENT TREE EDUCATION INC	\$211,620.00	PLEASE DO NOT MAIL-REPLACES 26012330	CTPA VENDOR RFP #22-184	224-13-6299-SD-871-23-22427	ROMISCOWN	SPECIAL EDUCATION
18	09/08/2026	27002938	HENTHORN COMMERCIAL CONSTRUCTION LLC	\$211,192.43	RPL26003033 AUSTIN CAFE CONS-DO NOT SEND TO VENDOR	ECISD AWARDED RFP 25-24	475-81-6629-00-102-99-47527	BETHANYIBARRA	DISTRICT OPERATIONS
19	09/02/2026	27002823	TARPLEY MUSIC COMPANY	\$153,075.00	RPLC 26009696 VASQUEZ BAND-DO NOT SEND TO VENDOR	BUYBOARD APPROVED VENDOR CONTRACT #619-20	693-11-6397-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
							693-11-6639-00-049-99-50024		
20	09/02/2026	27002803	ODESSA COLLEGE	\$148,000.00	OC CORE DUAL TUITION	INTERLOCAL AGREEMENT	199-11-6223-DC-002-38-	CHARLETTAWASHING	CAREER & TECHNOLOGY
21	09/02/2026	27002830	OFFICEWISE COMMERCIAL INTERIORS LLC	\$135,202.62	RPL 26009871 VASQUEZ FURNI-DO NOT SEND TO VENDOR	OMNIA COOP CONTRACT #R240117	693-11-6397-00-049-99-50024	BETHANYIBARRA	DISTRICT OPERATIONS
							693-23-6397-00-049-99-50024		
							693-23-6299-00-049-99-50024		
							693-52-6397-00-049-99-50024		
							693-31-6397-00-049-99-50024		
							693-12-6397-00-049-99-50024		
							693-21-6397-00-049-99-50024		
							693-33-6397-00-049-99-50024		
22	09/21/2026	27003389	TRUE NORTH CONSULTING GROUP LLC	\$123,570.45	BND23 PA/BELPRJ-RPL 26003027 DO NOT SEND TO VENDOR	BUYBOARD VENDOR CONTRACT #692-23	693-11-6639-00-864-11-70224	MARTHAALMAGUER	INFORMATION TECHNOLOGY
23	09/29/2026	27003754	STAR TECH GROUP	\$120,000.00	DISTRICT WIDE STUDENT TRACKER FOR CAREERS	ECISD AWARDED VENDOR RFP #26-32	199-31-6248-00-847-38-	CHARLETTAWASHING	CAREER & TECHNOLOGY
24	09/02/2026	27002789	TEXAS TECH HEALTH SCIENCES CTR	\$105,075.00	LT PO TTU BL PL FALL/SPRING/SUMMER TUITION 26-27		429-13-6411-BL-864-11-45527	JESSICAMARICALA	INFORMATION TECHNOLOGY
25	09/21/2026	27003412	ODESSA COLLEGE	\$100,000.00	OCTECHS DUAL CREDIT TUITION	INTERLOCAL AGREEMENT	199-11-6223-00-014-38-	CHARLETTAWASHING	OC TECHNICAL EARLY COLLEGE HS