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Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	GL Account	Requestor	Department
1	07/15/2025	26000722	UMB BANK N.A.	$ 37,937,998	DEBT SVC WIRE PMTS	BOARD APPROVED DEBT SERVICE	599-71-6511-21-992-99- 599-71-6521-24-992-99- 599-71-6521-23-992-99- 599-71-6521-16-992-99- 599-71-6511-23-992-99- 599-71-6521-21-992-99- 599-71-6511-16-992-99-	KIMBERLY BYERS	FINANCE
2	07/10/2025	26000344	AETNA LIFE INSURANCE COMPANY	$ 19,803,500	Aetna Weekly Claims	DISTRICT HEALTH INS. CLAIMS/FEES	772-41-6499-00-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
3	07/15/2025	26000724	ALLEN TEINERT CONSTRUCTION	$ 9,895,288	Teinert Construction's current contract is for Pre-Construction Services to serve as the Construction Manager with a Guaranteed Maximum Price (GMP) for the complete renovation of the existing auditorium at PHS.	ECISD AWARDED RFQ 24-26-2	693-81-6629-00-003-99-40124	BETHANY IBARRA	DISTRICT OPERATIONS
4	07/10/2025	26000346	PCARX LLC	$ 7,783,278	PCA-RX WEEKLY CLAIMS	DISTRICT HEALTH INS. RX CLAIMS/FEES	772-41-6499-08-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
5	07/15/2025	26000726	HENTHORN COMMERCIAL CONSTRUCTION LLC	$ 6,195,000	General contractor of the project to build a new Transition Learning Center	ECISD AWARDED RFP 25-24	693-81-6629-00-002-99-30024	BETHANY IBARRA	DISTRICT OPERATIONS
6	07/10/2025	26000309	CALPINE CORPORATION	$ 4,000,000	ELECTRICITY	ELECTRICAL UTILITY SERVICES	199-51-6257-00-962-99-	KIMBERLY BYERS	FINANCE
7	07/14/2025	26000496	UNIVERSITY OF TX-PERMIAN BASIN	$ 3,003,450	STEM ACADEMY CHARTER	INTERLOCAL AGREEMENT ECISD AND UTPB	199-11-6229-99-009-99-	KIMBERLY BYERS	FINANCE
8	07/14/2025	26000376	ECTOR COUNTY APPRAISAL DIST	$ 2,760,000	APPRAISAL SERVICE REAL ESTATE TAX APPRAISAL COLLECTION FEES	SOLE SOURCE TEXAS TAX CODE TITLE I SUBTITLE B CHAPTER 6 SUBCHAPTER A	199-99-6213-00-703-99- 199-41-6213-01-703-99-	KIMBERLY BYERS	FINANCE
9	07/10/2025	26000281	CITY OF ODESSA WATER DEPT	$ 2,000,000	DISTRICT WATER CHARGES	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99-	KIMBERLY BYERS	FINANCE
10	07/28/2025	26001464	HELLAS CONSTRUCTION INC	$ 1,431,749	OHS/PHS BASEBALL FIELDS SYNTHETIC TURF REMOVE & REPLACE	BUYBOARD 737-24	199-81-6629-60-003-91- 199-81-6629-60-002-91-	DORA CRUZ	ATHLETICS
11	07/14/2025	26000429	CAREATC INC	$ 1,404,000	LONG TERM PO FOR CARE ATC MONTHLY FEES	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6299-01-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
12	07/10/2025	26000345	AETNA LIFE INSURANCE COMPANY	$ 1,400,000	AETNA Monthly Administrative Fees	DISTRICT HEALTH INS. CLAIMS/FEES	772-41-6499-01-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
13	07/14/2025	26000545	ODESSA FAMILY YMCA	$ 1,350,000	YMCA CHARTER	INTERLOCAL AGREEMENT ECISD AND YMCA	199-11-6229-99-134-99-	KIMBERLY BYERS	FINANCE
14	07/14/2025	26000439	BEVCAP MANAGEMENT LLC	$ 1,261,200	BevCamp (Stop Loss-medical)	DISTRICT HEALTH INS. CLAIMS/FEES	772-41-6429-06-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
15	07/09/2025	26000129	LABATT FOOD SERVICE	$ 1,000,000	DIRECT DELIVERY OF COMMERCIAL AND COMMODITY FOOD ITEMS	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
16	07/29/2025	26001536	ACCELERATION ACADEMIES	$ 1,000,000	Continuation of Services for Acceleration Academies.	ECISD AWARDED RFP 21-31	199-11-6299-00-810-26-	NORMA LEACHON	STUDENT AND SCHOOL SUPPORT
17	07/09/2025	26000128	G H DAIRY	$ 939,720	MILK AND DAIRY DELIVERY ITEMS WHOLE WHITE MILK GALLON 1% FAT, WHITE MILK FAT FREE, CHOCOLATE MILK BUTTERMILK 1% MILK GALLON	ECISD AWARDED IFB 22-23SN	240-35-6341-07-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
18	07/25/2025	26001377	NEXTGEN SECURITY	$ 625,815	INSTALLATION OF SECURITY DEVICES FOR NEW MIDDLE SCHOOL	791COOP 791202502007	693-81-6639-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS

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19	07/10/2025	26000310	GUNN & SCOGGINS INC	$ 587,000	IPM COORDINATOR AND PEST CONTROL	ECISD AWARDED 22-08SI	199-51-6246-01-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
20	07/10/2025	26000261	ATMOS ENERGY	$ 556,000	ATMOS ENERGY PROVIDES NATURAL GAS SERVICE FOR ECISD BUILDINGS	NATURAL GAS SERVICES	199-51-6258-00-962-99-	KIMBERLY BYERS	FINANCE
21	07/16/2025	26000915	ODESSA COLLEGE	$ 503,250	TUITION CTE TUITION FACILITY FEES OHS AND PHS DUAL CREDIT ACADEMIC FEES	OCTECHS MOU	199-51-6299-00-014-99- 199-11-6223-00-014-11- 199-11-6299-00-014-11- 199-11-6223-00-014-22-	KIMBERLY BYERS	FINANCE
22	07/09/2025	26000199	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	$ 500,000	UNLEADED AND DIESEL FUEL	TASB ENERGY COOP AWARDED VENDOR	199-34-6311-00-986-99-	DANA HENRY	TRANSPORTATION
23	07/09/2025	26000130	LABATT FOOD SERVICE	$ 500,000	DIRECT DELIVERY OF COMMERCIAL AND COMMODITY FOOD ITEMS	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
24	07/10/2025	26000285	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$ 468,495	MAP GROWTH K-12 TESTING 25-26	BUYBOARD 748-24 & RFP #21-16	199-31-6339-00-852-99-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
25	07/14/2025	26000588	TYLER TECHNOLOGIES INC	$ 461,881	2025-2026 MUNIS/SUPPORT/MAINTANCE	1GPA COOP 23-17PV-06	199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
26	07/17/2025	26000937	ODESSA COLLEGE	$ 452,600	TUITION CTE TUITION FACILITY FEES	OCA MOU	199-11-6223-00-015-11- 199-11-6223-00-015-22- 199-11-6299-00-015-11- 199-51-6299-00-015-99-	KIMBERLY BYERS	FINANCE
27	07/14/2025	26000374	COLLEGE ENTRANCE EXAMINATION BOARD	$ 445,560	AP EXAMS OHS, PHS, NTO MAY 2026	SOLE SOURCE	199-31-6339-50-881-38-	LAURA SAMANIEGO	ADVANCED ACADEMIC SERVICES
28	07/08/2025	26000033	SYSCO USA, INC	$ 437,443	DRY, REFRIDGERATED & FROZEN ITEMS MORNING SAUSAGE ROLL MAYONNAISE MUSTARD PACKETS FLAVORED TORTILLA CHIPS PURE VEGETABLE OIL VEGETABLE FRIED RICE DRY PINTO BEANS	ECISD AWARDED 24-17SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
29	07/14/2025	26000391	TEXAS ASSOCATION OF SCHOOL BOARDS	$ 433,916	SCHOOL INSURANCE POLICIES - RISK MANAGEMENT FUND Automobile Liability/Automobile Physical Damage/ School Liability including Professional Legal, General, and Employee Benefits Liability/ Privacy & Information Security	INTERLOCAL AGREEMENT ECISD AND TASB	199-53-6425-00-970-99- 199-41-6425-00-970-99- 199-34-6425-00-999-99-	KIMBERLY BYERS	FINANCE
30	07/29/2025	26001514	LEASE SERVICING CENTER INC	$ 406,809	DISTRICT COPIERS - SCHEDULE 1, 2, AND 3	SOURCEWELL 011620-NCL	199-71-6512-00-999-99-	KIMBERLY BYERS	FINANCE
31	07/08/2025	26000034	SYSCO USA, INC	$ 374,770	PAPER AND PLASTIC ITEMS SINGLE SERVING PORTION TRAY (CLEAR) SINGLE SERVING PORTION TRAY (BLACK) 5-COMPARTMENT DISPOSABLE TRAYS(FOAM)	ECISD AWARDED 24-20SN	240-35-6342-02-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
32	07/21/2025	26001080	NETSYNC NETWORK SOLUTIONS	$ 362,000	2025-2026 ECISD FIBER MAINTENANCE/OPERATIONS	TEXAS DIR DIR-TSO-4169	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
33	07/24/2025	26001314	IMAGINE LEARNING LLC	$ 334,575	Imagine Learning will be used for 6-8 math as a personalized platform for students in middle school. Edgenuity is used for high school students for credit recovery or credit accrual.	BUYBOARD 748-24	199-11-6248-00-851-24-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV

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34	07/31/2025	26001623	THE SEWELL FAMILY OF COMPANIES INC	$ 304,538	NEW UNITS 1 - 25 F150 4WD SUPERCREW STX 1 - 25 F150 4WD SUPERCREW STX 4 - 2025 DODGE DURANGO PPV	BUYBOARD 724-23	199-52-6631-00-952-99-	NOEMI RAMOS	DISTRICT POLICE DEPARTMENT
35	07/18/2025	26001016	EDUPHORIA INCORPORATED	$ 303,480	EDUPHORIA RENEWAL SEPT 1- AUG 31, 2026	TIPS 220105	199-53-6248-38-864-99-	JESSICA MARICHALA	INFORMATION TECHNOLOGY
36	07/16/2025	26000870	ATKINS HOLLMAN JONES PEACOCK	$ 300,000	LEGAL SERVICES ATTORNEYS	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6211-01-702-99-	MARY FRANCO	
37	07/08/2025	26000008	CHARLES AND LEZIEE CHURCHFIELD	$ 282,315	DRY, REFRIDGERATED & FROZEN ITEMS CANNED WHOLE KERNEL CORN CANNED SLICED PEACHES 6"FLOUR TORTILLA CANNED MIXED FRUIT CANNED SLICED PEARS	ECISD AWARDED IFB 25-25SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
38	07/28/2025	26001471	VERNIER SOFTWARE & TECHNOLOGY	$ 274,483	VERNIER CONNECTIONS, POWERED BY PENDA, ANNUAL SUBSCRIPTION	BUYBOARD 760-25	211-11-6248-00-851-30-21126	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
39	07/17/2025	26000916	AIRGAS USA LLC	$ 263,207	WELDING EQUIPMENT AND SUPPLIES 20 - WELDER MULTI-PROCESS POWER WAVE 300C ADVANCED EDUCATIONAL ONEPAK	E&I CR001268	468-81-6639-00-017-99-46825	CHARLETTA WASHINGTON	ADVANCED TECHNICAL CENTER
40	07/08/2025	26000068	CLEARBROOK FARMS INC	$ 252,000	DRY, REFRIDGERATED & FROZEN ITEMS SHELF STABLE JUICE	ECISD AWARDED IFB 25-25SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
41	07/08/2025	26000116	TYSON PREPARED FOOD, INC.	$ 250,000	COMMODITY PROCESSING SY25-26 Tyson® Fully Cooked Whole Grain Breaded Chicken Breast AdvancePierre™ Harvest Breaded Beef Patties AdvancePierre™ Breaded Beef Fingers, 0.97 oz. Tyson® Fully Cooked Chicken Sausage Patties, 1.43 Tyson® Whole Grain Battered Chicken Corn Dogs	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
42	07/09/2025	26000175	THE BOSWORTH LTD	$ 240,000	SUPPLEMENTAL HVAC SERVICE AS NEEDED FOR DISTRICT BUILDINGS	ECISD AWARDED RFP 24-30-2	199-51-6246-00-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
43	07/25/2025	26001409	SCHOOLMINT INC	$ 220,810	OPPORTUNITY CULTURE SOFTWARE FOR CLASSROOM OBSERVATION AND TEACHER FEEDBACK PLATFORM.	TIPS 230105	199-13-6394-OC-850-11-	DUSTYMUNOZ	TALENT DEVELOPMENT
44	07/10/2025	26000347	PCARX LLC	$ 216,722	PCA-RX ADMIN FEES - HEALTH INSURANCE	INTERLOCAL AGREEMENT REGION 12 ESC	772-41-6499-08-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
45	07/14/2025	26000443	INDUSTRIAL BUS LINES INC	$ 200,000	FINE ARTS CHARTERS	ECISD AWARDED RFP 25-29	199-36-6412-00-861-99-	THELMA CHAPA	FINE ARTS
46	07/14/2025	26000466	FIRST FINANCIAL ADMINISTRATORS	$ 192,000	Voluntary Term Life - STANDARD LIFE	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-12-000-00-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
47	07/28/2025	26001413	CDW-G	$ 184,440	PALO ALTO RENEWAL JULY 25-26- LICENSING	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
48	07/14/2025	26000464	FIRST FINANCIAL ADMINISTRATORS	$ 180,000	SUPERIOR VISION BY METLIFE(FIRST FINANCIAL) CLAIMS/FEES	INTERLOCAL AGREEMENT REGION 12 ESC	863-00-2153-29-000-00-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT

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49	07/08/2025	26000038	BRAUN BEEF & CO INC	$ 177,732	DRY, REFRIDGERATED & FROZEN ITEMS PANCAKE ON A STICK LASAGNA NOODLES WHOLE GRAIN SPAGHETTI NOODLE SORBET	ECISD AWARDED IFB 25-25SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
50	07/15/2025	26000729	ODESSA COLLEGE	$ 175,000	OHS - CTE STUDENTS DUAL CREDIT TUITION PHS - CTE STUDENTS DUAL CREDIT TUITION	INTERLOCAL AGREEMENT ECISD AND ODESSA COLLEGE	199-11-6223-00-003-22- 199-11-6223-00-002-22-	CHARLETTA WASHINGTON	CAREER & TECHNOLOGY
51	07/09/2025	26000135	BIMBO BAKERIES USA	$ 158,036	BREAD DELIVERY ITEMS FRESH, HAMBURGER BUN, WHOLE GRAIN WHITE, 4" PLAIN FRESH, HOT DOG, WHOLE GRAIN, PLAIN FRESH, SANDWICH BREAD	ECISD AWARDED 24-18SN	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
52	07/08/2025	26000109	S.A. PIAZZA & ASSOC. INC	$ 150,000	COMMODITY PROCESSING SY25-26 Wild Mike's 8-Cut Pepperoni - Cheesy Bottom Precut Wild Mike's 5" Deep Dish Cheese - Bulk	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
53	07/08/2025	26000080	ALPHA FOODS CO.	$ 150,000	COMMODITY PROCESSING SY25-26 Alpha Simply Delicious Pre-Sliced 16" Whole Grain Pepperoni Pizza with Skinny Crust	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
54	07/08/2025	26000102	NARDONE BROS. BAKING CO. INC.	$ 150,000	COMMODITY PROCESSING SY25-26 16" Whole Wheat Pizzeria Style Meateaters Pizza	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
55	07/10/2025	26000339	HELM PLUMBING SERVICES LLC	$ 150,000	SUPPLEMENTAL PLUMBING SERVICES	ECISD AWARDED RFP 23-39	199-51-6246-00-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
56	07/09/2025	26000139	NATIONAL FOOD GROUP INC	$ 150,000	COMMODITY PROCESSING SY25-26 WG Pepperoni Calzone	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
57	07/14/2025	26000463	FIRST FINANCIAL ADMINISTRATORS	$ 150,000	AETNA Hospital Indemnity Plan	DISTRICT GAP INS. ADMINISTRATION FEES	863-00-2153-02-000-00-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
58	07/08/2025	26000103	WAWONA FROZEN FOOD I	$ 150,000	COMMODITY PROCESSING SY25-26 Fruit Singles Mixed Berry Cup (USDA Blueberry & Strawberry) Fruit Singles Strawberry Fruit Cup	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
59	07/22/2025	26001200	THE BOSWORTH LTD	$ 150,000	PREVENTIVE MAINTENANCE HVAC INSPECTIONS	ECISD AWARDED RFP 24-30-2	199-51-6246-00-955-99-	KENT CLARK	MAINTENANCE SERVICES
60	07/15/2025	26000676	WALSH GALLEGOS KYLE ROBINSON & ROALSON PC	$ 140,000	SPECIAL ED LEGAL SERVICES ATTORNEYS	ALLIED STATES 21-7387	199-41-6211-07-702-99-	MARY FRANCO	
61	07/30/2025	26001543	AVID CENTER	$ 139,537	AVID CENTER MEMBERSHIP FEES FOR CAMPUSES	ECISD APPROVED SOLE SOURCE VENDOR	199-11-6248-00-854-24-	LIDIA VALENZUELA	AVID
62	07/14/2025	26000495	UNIVERSITY OF TX-PERMIAN BASIN	$ 137,349	25-26 PRINCIPAL FELLOW TUITION	INTERLOCAL AGREEMENT ECISD AND UTPB	255-13-6221-00-850-24-25925	THELMA CORDOVA	TALENT DEVELOPMENT
63	07/08/2025	26000124	MULTI-HEALTH SYSTEMS INC	$ 130,000	NAGLIERI TESTING AAS	BUYBOARD 762-25	199-31-6339-01-881-99-	LAURA SAMANIEGO	ADVANCED ACADEMIC SERVICES
64	07/10/2025	26000284	ECTOR COUNTY UTILITY DISTRICT	$ 128,000	WATER FOR CAVAZOS, FLY & AG FARM	SOLE SOURCE TEC 44.031 j-k	199-51-6255-00-962-99-	KIMBERLY BYERS	FINANCE
65	07/08/2025	26000056	WEST TEXAS FILTERS INC	$ 125,000	BUILDING HVAC FILTERS	E&I CNR01464	199-51-6246-00-955-99-	RENNETTE FLORES	MAINTENANCE SERVICES
66	07/15/2025	26000736	GRANDE COMMUNICATIONS	$ 122,000	GRANDE -INTRN SERV DISTRIC/PAGEWOOD	TIPS 230105	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
67	07/18/2025	26001030	POWERSCHOOL HOLDINGS LLC	$ 121,219	SCHOOLOGY JULY1-JUNE 30, 26	ALLIED STATES 25-7511	199-11-6394-38-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY

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68	07/28/2025	26001436	SIEMENS INDUSTRY INC	$ 119,412	NEW MS INTRUSION SYSTEM	SOURCEWELL CONTRACT #030421	693-81-6639-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
69	07/16/2025	26000840	CDW-G	$ 106,865	LIGHTSPEED FILTER 25-26	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
70	07/31/2025	26001618	N-TUNE MUSIC & SOUND INC	$ 105,645	#31 CROCKETT BAND BOND PURCHASE 6 - Yamaha Intermediate Euphonium, Silver 3 - Yamaha Student Alto Sax 20 - Buffet Premium Student Clarinet 16 - Yamaha Student Flute, Open-Hole, Offset G 8 - Bach Student Trombone 10 - Evans Realfeel Attacktile Scholastic Pack 2 - Yamaha Student Bass Clarinet 1 - Renard 333 Protege Oboe 4 - Bach 42BO Professional Trombone 5 - Pearl MX Snare Drum Carrier 5 - Pearl 13" Competitor Snare Drum, White 2 - Pearl MX Quad Carrier 2 - Pearl 8/10/12/13 Competitor Quad Tenor Set, White 5 - Pearl MX Bass Drum Carrier 1 - Pearl 18" Competitor Bass Drum, White 1 - Pearl 20" Competitor Bass Drum, White 1 - Pearl 22" Competitor Bass Drum, White 1 - Pearl 24" Competitor Bass Drum, White 1 - Pearl 26" Competitor Bass Drum, White 1 - Yamaha 3/4 Tuba, w/Case 16 - Yamaha Student Trumpet	BUYBOARD 712-23, 739-24, & 655-21	693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
71	07/08/2025	26000023	MASTERS DISTRIBUTION SYSTEMS COMPANY INC	$ 104,819	DRY, REFRIDGERATED & FROZEN ITEMS DISTILLED WHITE VINEGAR LIME JUICE CRAISIN	ECISD AWARDED IFB 25-25SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
72	07/29/2025	26001508	EDUPROJECT ELL LLC	$ 103,491	PROJECT EDUCATION 2025-26	CHOICE PARTNERS 22/044KN-05	199-11-6248-00-875-25-	MIRIAMN AVARRETE	BILINGUAL EDUCATION
73	07/21/2025	26001065	KRONOS INC.	$ 102,960	KRONOS RENEWAL	U.S. COMMUNITIES 18220	199-53-6248-00-972-99-	KASHUNTA THURMAN	INFORMATION SYSTEMS
74	07/09/2025	26000142	GOODMAN FOOD PRODUCTS	$ 100,000	COMMODITY PROCESSING SY25-26 "Backyard Griller" Charbroiled 100% Beef Steak	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
75	07/15/2025	26000708	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	$ 100,000	PROPERTY VALUE STUDY FEES	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6213-00-703-99-	KIMBERLY BYERS	FINANCE
76	07/09/2025	26000145	JTM PROVISIONS COMPANY INC	$ 100,000	COMMODITY PROCESSING SY25-26 Premium Level 2 Golden Hatch Queso Premium Level 2 Creamy Mac & Cheese (stick pasta)	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
77	07/10/2025	26000260	AT&T	$ 100,000	MAIN PHONE BILL	TEXAS DIR CONTRACTS DIR-TELE-CTSA-002	199-51-6256-00-962-99-	KIMBERLY BYERS	FINANCE

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78	07/14/2025	26000426	WHITLEY PENN LLP	$ 100,000	PLANNING & AUDIT - FINANCIAL STATEMENTS	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6212-00-970-99-	KIMBERLY BYERS	FINANCE
79	07/09/2025	26000143	GOLD CREEK FOODS	$ 100,000	COMMODITY PROCESSING SY25-26 Dark Meat Unbreaded Strips Fully Cooked Whole Grain Whole Muscle Chicken Breast	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
80	07/09/2025	26000140	CALFED FINANCIAL CORPORATION	$ 100,000	COMMODITY PROCESSING SY25-26	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
81	07/29/2025	26001537	AGE OF LEARNING, INC.	$ 97,816	MATH PK-2 RFP#23-7452/PD	REGION 18 ESC R18-626-1609-319	211-13-6299-00-851-30-21125 199-11-6394-00-851-24-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
82	07/25/2025	26001408	CLASSLINK INC	$ 91,770	CLASSLINK RENEWAL 25-26	TEXAS DIR CONTRACT DIR-CPO-5836	199-11-6394-38-864-11-	JESSICA MARICHALA	INFORMATION TECHNOLOGY
83	07/15/2025	26000742	VERIZON WIRELESS SERVICES LLC	$ 86,200	MIFI SERVICE DISTRICT/STUDENT ACCT	TEXAS DIR CONTRACT DIR-TEX-AN-NG-CTSA-010	199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
84	07/14/2025	26000445	ATKINS HOLLMAN JONES PEACOCK	$ 85,000	25-26 LEGAL SERVICES IMMIGRATION FEES	NO BID PROFESSIONAL SERVICE SECTION 2254.204 GOVERNMENT CODE	199-41-6211-00-935-99-	OLIVIALUNA	HUMAN RESOURCES
85	07/17/2025	26000970	CDW-G	$ 76,434	LIGHTSPEED CLASSROOM MANAGEMENT SOFTWARE	SOURCEWELL 121923-ECTOR COUNTY ISD	199-11-6394-38-864-11-	JESSICA MARICHALA	INFORMATION TECHNOLOGY
86	07/28/2025	26001483	SEESAW LEARNING	$ 76,080	SEESAW LEARNING PLATFORM JULY1- JUNE 30, 2026	TIPS 220802	199-11-6394-38-864-11-	JESSICA MARICHALA	INFORMATION TECHNOLOGY
87	07/28/2025	26001435	SIEMENS INDUSTRY INC	$ 76,032	INTRUSION ALARM MONITORING 25-26	SOURCEWELL CONTRACT #030421	199-51-6259-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
88	07/17/2025	26000953	CYBERSOFT TECHNOLOGIES INC	$ 71,650	FOOD SERVICE INVENTORY SOFTWARE SUBSCRPT. SY25-26	BUYBOARD 683-22	240-35-6394-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
89	07/17/2025	26000956	FRONTLINE TECHNOLOGIES GROUP LLC	$ 70,844	2025-26 GETHELP-TIPWEB RENEWAL	ALLIED STATES 24-7490	199-53-6394-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
90	07/25/2025	26001393	REGION 18 EDUCATION SERVICE CENTER	$ 70,318	2025-26 TEKS BANK RENEWAL	REGION 18 ESC TL-09-TB	199-11-6239-38-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
91	07/21/2025	26001123	LEAD4WARD LLC	$ 68,500	LEAD4WARD-PROFESSIONAL DEV SUPPORT	REGION 18 ESC R18-626-604-327	211-13-6299-00-130-30-21125 211-13-6299-00-107-30-21125 211-13-6299-00-110-30-21125 211-13-6299-00-131-30-21125 211-13-6299-00-111-30-21125	LETICIA FLORES	FEDERAL & STATE PROGRAMS
92	07/18/2025	26001047	LEXIA LEARNING SYSTEMS LLC	$ 67,650	POWERUP LITERACY-GR. 6-12 SY 25-26	BUYBOARD 653-21	199-11-6248-00-851-24-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
93	07/08/2025	26000040	DAXWELL	$ 64,823	PAPER AND PLASTIC ITEMS ALUMINUM FOIL PLASTIC SPOONS PLASTIC FORK,SPOON,NAPKIN KIT PLASTIC SOUFFLE CUP PLASTIC SOUFFLE LID	ECISD AWARDED IFB 25-26SN	240-35-6342-02-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	GL Account	Requestor	Department
94	07/22/2025	26001213	EVERWAY HOLDCO LLC	$ 64,811	RS/SPED/N2Y-EVERWAY	ALLIED STATES 24-7474	224-11-6394-00-871-23-22426	ROMI SCOWN	SPECIAL EDUCATION
95	07/16/2025	26000914	IMPERIAL BAG & PAPER COMPANY LLC	$ 62,983	PAPER TOWEL AND TOILET TISSUE	BUYBOARD 747-24	199-51-6315-00-960-99-	ROBERT PEUGH	CUSTODIAL OPERATIONS
96	07/15/2025	26000771	EDUCATION ADVANCED INC.	$ 60,167	TESTHOUND SUBSCRIPTION 2025-2026	BUYBOARD 661-22	199-31-6248-00-852-99-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
97	07/10/2025	26000232	BROADWAY MOTOR INC	$ 60,000	STOCK TIRES	BUYBOARD 729-24	199-34-6319-04-986-99-	DANA HENRY	TRANSPORTATION
98	07/24/2025	26001326	OTIS ELEVATOR COMPANY INC	$ 59,681	DISTRICT-WIDE ELEV. MAINT. SERV. 7/1/2025-9/30/25	BUYBOARD 657-21	199-51-6249-02-965-99-	BETHANY IBARRA	DISTRICT OPERATIONS
99	07/16/2025	26000841	CDW-G	$ 59,400	DIGITAL INSIGHT RENEWAL 25-26	SOURCEWELL 121923-ECTOR COUNTY ISD	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
100	07/21/2025	26001161	BIG BEND TELECOM LTD	$ 57,000	DISASTER RECOVERY OFFSITE HOSTING PROJECT STORAGE RENTAL FACILITY SY 2025-2026	ECISD AWARDED 23-31	199-53-6299-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
101	07/14/2025	26000424	ALLIANCE ABROAD GROUP INC	$ 55,000	2025-2026 TEACHER FULFILLMENT PROGRAM. International Teacher J-1 Visa Services Recruitment	ECISD AWARDED RFP 25-12	199-41-6499-10-935-99-	OLIVIALUNA	HUMAN RESOURCES
102	07/22/2025	26001180	CITY OF ODESSA	$ 54,520	TEEN COURT SERVICES 25-26 CITY OF ODESSA	SOLE SOURCE TEC 44.031 j-k	199-32-6299-03-856-99-	LETICIA BERNAL	STUDENT ASSISTANCE SERVICES
103	07/09/2025	26000136	BROOKWOOD FARMS, INC.	$ 50,000	COMMODITY PROCESSING SY25-26 Pork Bar-B-Que with Lower Sodium Texas-Western Sausage	WTX FOOD SERVICE COOP BID "FOOD" SY25-26	240-35-6341-00-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
104	07/15/2025	26000609	INDUSTRIAL BUS LINES INC	$ 50,000	CHARTER SERVICES PHS 25-26	ECISD AWARDED RFP 25-29	199-36-6412-60-003-91-	DORA CRUZ	ATHLETICS
105	07/09/2025	26000131	LABATT FOOD SERVICE	$ 50,000	NON-FOOD SY25-26 Non-Food (Foods Service Items) SUCH AS PAPER GOODS MISC.	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6342-02-974-99-	RUTH BALTAZAR	SCHOOL NUTRITION
106	07/15/2025	26000608	INDUSTRIAL BUS LINES INC	$ 50,000	CHARTER SERVICES OHS 25-26	ECISD AWARDED RFP 25-29	199-36-6412-60-002-91-	DORA CRUZ	ATHLETICS