

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	GL Account	Requestor	Department
1	12/05/2025	26006161	PALOMAR MODULAR BUILDINGS, LLC	\$ 1,146,565	NEW PORTABLES (11) 9 - New 24'X 64" Dry Classrooms 2 - 24'x32" Dry Single Classroom	BUYBOARD 732-24	693-81-6629-00-955-99-65024	BETHANY IBARRA	DISTRICT OPERATIONS
2	12/15/2025	26006479	CDW-G	\$ 686,835	TEACHDEVICE REFRESH #3 458 - 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	12/16/2025	26006500	FOCUS SCHOOL SOFTWARE LLC	\$ 297,478	FOCUS SOFTWARE 33,426 - Focus/SIS Annual Maintenance and Support 25/26 School 33,426 - Focus Communication Module 25/26	ECISD AWARDED RFP 22-15	199-53-6248-00-972-99-	KASHUNTA THURMAN	INFORMATION SYSTEMS
4	12/15/2025	26006485	MOBILE COMMUNICATION AMERICA INC	\$ 271,261	REPEATERS FOR 3 ELEMENTARY CAMPUSES	ALLIED STATES 22-7434	429-52-6299-00-952-99-45124 429-52-6639-00-952-99-45124 429-52-6397-00-952-99-45124 429-52-6397-00-952-99-44623 429-52-6299-00-952-99-44623	NOEMI RAMOS	DISTRICT POLICE DEPARTMENT
5	12/08/2025	26006253	EDBLOX INC	\$ 209,802	LONG TERM PO Support for Teachers at Cavazos for the School year 2025-2026	1GPA 24-10P-03	211-11-6299-00-851-30-21126	ELSA ENRIQUEZ	ACADEMICS
6	12/18/2025	26006505	HYDRO HOLDING NORTH AMERICA	\$ 113,570	RAMPS FOR NEW PORTABLES	BUYBOARD 732-24	693-81-6629-00-955-99-65024	BETHANY IBARRA	DISTRICT OPERATIONS
7	12/08/2025	26006189	CDW-G	\$ 108,900	JAMPF RENEWAL 25-26 14,000 - JAMF PRO F IOS IPADOS LIC 1,200 - JAMF PRO MNT 1Y	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY

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8	12/10/2025	26006408	N-TUNE MUSIC & SOUND INC	\$ 92,726	BOND 2023-BLACKSHEAR ELEM AUDITORIUM -AV PROJECT 1 - TF1-Yamaha 16 Channel Digital Mixer 1 - IPX108-Dynacord 8 Channel Amplifier with DSP 2 - EVH1152D99BLK-EV 15" 90X90 Horn Loaded Loudspeaker 2 - EVF1122D126BLK-EV 12"120X60 Loudspeaker 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 - Mounting Hardware/Conduit/Wifi Router/Speaker Rigging 1 - 35269-Dalite 121"X216" Tensioned Professional Rear Projection Electric Screen 1 - VPLFHZ85B-Sony 7300 Lumen Laser Projector 3 - WP20CT-Kramer HDBaseT to HDMI/USBC Wall Plate	BUYBOARD 712-23, 739-24, & 752-24	693-11-6269-00-864-11-70524 693-11-6639-00-864-11-70524	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
9	12/04/2025	26006090	IMPERIAL BAG & PAPER COMPANY LLC	\$ 62,983	PAPER TOWEL AND TOILET TISSUE RESTOCK 500 - GEP-26495 PAPER TOWEL 400 - GEP-11728 TOILET TISSUE	TEXBUY 024-020 BUYBOARD 747-24	199-51-6315-00-960-99-	ROBERT PEUGH	CUSTODIAL OPERATIONS
10	12/15/2025	26006488	SPEECH SPECIALISTS OF SAN ANTONIO, P.C.	\$ 55,500	RS/SPED/CONTRACT/SPEECH SPECIALIST	TIPS 240601	199-31-6219-00-871-23-	ROMI SCOWN	SPECIAL EDUCATION
11	12/08/2025	26006201	THOMPSON & HORTON LLP	\$ 50,000	Legal Services relating to Bond Construction Contracts	No Bid Professional Service Section 2254.024 Government Code	693-81-6211-00-965-99-65124	BETHANY IBARRA	DISTRICT OPERATIONS