Vendors	Payment for SY 2025-26	Items Purchased	Procurement	Requested Approval Amount
AMAZON CAPITAL SERVICES, INC.	$ 223,936.28	Educational/Office Supplies	Choice Partners	$ 250,000.00
APPLE INC.	$ 107,115.60	Apple Products	Choice Partners	$ 110,000.00
ARNOLD OIL COMPANY OF AUSTIN, LP	$ 119,774.21	unleaded fuel	not required	$ 125,000.00
BETHPAGE CONSULTING LLC	$ 192,971.80	Athletic Trainer	Board Approved 2nd yr	$ 198,000.00
BSN CORPORATION	$ 84,315.45	Football Equipment/Uniforms	Buyboard	$ 90,000.00
CDW-G	$ 57,931.76	Computer Equipment	DIR	$ 65,000.00
CINTAS CORPORATION NO. 2	$ 73,390.77	Fire Alarm Systems	TIPS USA	$ 80,000.00
CITY OF UVALDE - WATER & GAS DEPT	$ 277,549.83	District Water/Fuel/Sewage	N/A	$ 300,000.00
EAGLE PASS INDEPENDENT SCHOOL DISTR	$ 122,963.00	Education Service	MOU-Deaf Services	$ 125,000.00
EDMENTUM, INC.	$ 54,878.46	Courseware-Distrct-Wide License	Buyboard	$ 58,000.00
EDUCATION SERVICE CENTER, REGION 20	$ 400,032.33	Educational Services	Region 20	$ 405,000.00
EMERGENT TREE EDUCATION	$ 124,175.00	Educational Services/Products	CTPA	$ 170,000.00
FRONTLINE TECHNOLOGIES, INC.	$ 61,010.89	Special Ed. Education Services/Products	TIPS USA	$ 65,000.00
GARZA/GONZALEZ & ASSOCIATES, LLC	$ 65,288.00	Auditing Services	RFQ	$ 70,000.00
HILLYARD, INC.	$ 205,901.54	Custodial Services	Buyboard	$ 250,000.00
HONDO I.S.D.	$ 66,778.27	Visually Impared Services	MOU	$ 75,000.00
INTECH SOUTHWEST SERVICES, LLC.	$ 78,561.81	Computer Equipment	DIR	$ 85,000.00
JP MORGAN CHASE BANK NA	$ 127,497.81	Credit Card Services	Consortum	$ 130,000.00
LA VERNIA INSURANCE AGENCY	$ 960,782.33	District Wide Insurance	Interlocal Agreement	$ 930,000.00
MERITUM ENERGY HOLDINGS, LP	$ 58,807.28	Fuel	N/A	$ 75,000.00
ODP BUSINESS SOLUTIONS, LLC	$ 58,625.69	Educational/Office Supplies	Omnia	$ 65,000.00
PROSOLVE, LLC	$ 57,834.96	Social Motivational Supplies/Materials	Sole Source	$ 60,000.00
RENAISSANCE LEARNING, INC.	$ 146,698.57	Accelarated Reading/Product/Subscription	TIPS USA	$ 155,229.00
RG COMMERCIAL DOORS & HARDWARE LLC	$ 61,760.58	Re-Keying District (doors)	Region 20	$ 65,000.00
SA THERAPY IN MOTION	$ 259,955.00	Special Ed. Services	RFP	$ 260,000.00
SCHNEIDER ELECTRIC BUILDINGS AMERIC	$ 2,652,577.60	Energy Performance	TIPS USA	$ 2,700,000.00
SENTRY SECURITY SERVICE	$ 193,900.11	Security Supplies/Equipment/Service	Region 20	$ 200,000.00
SKYWARD, INC.	$ 138,578.00	District Software	RFP	$ 140,000.00
SOUTHWEST FOODSERVICE EXCELLENCE LL	$ 1,449,267.83	Child Nutition Services	RFP	$ 2,010,704.81
THOMPSON & HORTON LLP	$ 375,142.82	Legal Fees	N/A	$ 400,000.00
UVALDE COUNTY APPRAISAL DISTRICT	$ 344,916.00	Tax Collection	N/A	$ 400,000.00
VISTRA VISION LLC (DBA TXU)	$ 902,249.74	District-Wide Electricity	N/A	$ 200,000.00
WALSH GALLEGOS KYLE ROBINSON & ROAL	$ 63,586.38	Legal Fees	N/A	$ 65,000.00
XEROX CORPORATION	$ 70,904.40	District Copiers	State of Texas	$ 117,000.00