

Purchasing Report - Major Budgeted Purchases for FY 2026-2027

Items	Vendor	Up to Amount for Approval	Purchasing Authority
Miscellaneous Supplies	Amazon	\$ 275,000.00	Choice Partners 22/045KN-01
Tablets / Parts	Apple	\$ 100,000.00	Choice Partners 23/036SG-01
Utilities - Gas	Atmos	\$ 150,000.00	Utilities
Fuel	Borders & Long Oil Inc	\$ 275,000.00	Region 7 Tran2426
Utilities - Water	City of Terrell	\$ 650,000.00	City Utilities
Beverages	Dean Dairy	\$ 300,000.00	Multi Region Purchasing Cooperative - Region 10
Utilities - Electricity	Direct Energy	\$ 900,000.00	Texas Association of School Business
Vehicle Lease - Fleet, Police & Maintenance	Enterprise	\$ 125,000.00	District Bid
Software	Frontline Technologies	\$ 150,000.00	Allied States 24-7490
Appraisal Fees	Kaufman County Appraisal District	\$ 350,000.00	Interlocal Agreement
Engineering Services	Kimley-Horn	\$ 100,000.00	District Bid
School Nutrition Food / Non Food	Labatt	\$ 1,400,000.00	Multi Region Purchasing Cooperative - Region 10
CMAR Services	Northstar Builders Group	\$ 113,691,955.00	District Bid/board approved Nov 2025
Irrigaton Repairs / Fertilizer Treatments	Southern Roots Lawn Care (Fleming Brothers)	\$ 125,000.00	District Bid
Computers / Parts / Equipment	Technology Assets dba Global Assets	\$ 300,000.00	BuyBoard 760-25
Cabling / Monitoring Services	Terrell Alarm Systems	\$ 110,000.00	District Bid
TVCC Tuition	TVCC	\$ 100,000.00	MOU
Credit Card Services	US Bank	\$ 300,000.00	State of Texas
Athletic Uniforms	Varsity Spirit Fashions	\$ 175,000.00	BuyBoard 766-25
Architect Services	VLK	\$ 2,090,012.00	District Bid
Legal Services	Walsh Gallegos Kyle Robinson & De Los Santos	\$ 135,000.00	Attorney
Solid Waste / Recycle Services	Waste Connections	\$ 130,000.00	City Utilities