AZON CAPITAL SERVICES, INC.   \$ 184,975.15   Educational and Office Supplies   Omnia   \$ 275,000.00	Payment fo SY					Requested Approval	
AZON CAPITAL SERVICES, INC.   \$ 184,975.15   Educational and Office Supplies   Omnia   \$ 275,000.00	Vendor		2024-25	Items Purchased	Procurement		Amt.
PLEINC.   \$   115,075.18   Reading Program   TEA-HQIM   \$   200,000.00	ACME ARCHITECTURAL HARDWARE, INC.		77,283.95	Re-keying District doors	Buyboard		90,000.00
PLE INC.   \$ 81,935.25   Apple Products   Omnia   \$ 95,000.00	AMAZON CAPITAL SERVICES, INC.		184,975.15	Educational and Office Supplies	Omnia	\$	275,000.00
NOLD OIL COMPANY OF AUSTIN, LP \$ 98,271.35 unleaded fuel not required \$ 125,000.00 THPAGE CONSULTING LLC \$ 115,328.02 Athletic Trainer not required \$ 225,000.00 OADDUS CONSTRUCTION \$ 1,032,437.79 Compus Vestibules RFP \$ 2,100,000.00 N CORPORATION \$ 60,985.59 Football Equipment/Uniforms Buyboard \$ 75,000.00 RNEGIE LEARNING \$ 88,638.20 Math Program TEA-HQIM \$ 200,000.00 W-G \$ 151,238.77 Computer Equipment DIR \$ 175,000.00 TAGS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services TIPS \$ 125,000.00 TY OF UVALDE - WATER & GAS DEPT \$ 244,485.43 District Water/Fuel/Sewage N/A \$ 325,000.00 GLE PASS INDEPENDENT SCHOOL DISTR \$ 122,963.00 Education Services MOU-Deaf Srvs. \$ 135,000.00 UCATION SERVICE CENTER, REGION 20 \$ 572,782.30 Education Services Region 20 \$ 600,000.00 ONTLINE TECHNOLOGIES, INC. \$ 66,907.96 Substitute Tracking Software NONZALEZ & ASSOCIATES, LLC \$ 60,722.00 Auditing Services RRQ \$ 70,000.00 LYARD, INC. \$ 213,533.43 Custodial Supplies Buyboard \$ 70,000.00 LYARD, INC. \$ 69,366.88 Visually Impaired Services MOU \$ 75,000.00 MORGAN CHASE BANK NA \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 RORGAN CHASE BANK NA \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 OR GTPAUSINESS SOLITIONS, LLC \$ 60,510.00 Re-keying District doors Region 20 \$ 225,000.00 OR HERCY SOLITIONS SOLITIONS, LLC \$ 60,510.00 Re-keying District doors Region 20 \$ 225,000.00 OR HERCY SOLITIONS SOLI	AMPLIFY EDUCATION INC.	\$	115,075.18	Reading Program	TEA-HQIM	\$	200,000.00
THPAGE CONSULTING LLC \$ 115,328.02 Athletic Trainer not required \$ 225,000.00 OADDUS CONSTRUCTION \$ 1,032,437.79 Campus Vestibules RFP \$ 2,100,000.00 NCORPORATION \$ 60,985.59 Football Equipment/Uniforms Buyboard \$ 75,000.00 RREGIE LEARNING \$ 88,638.20 Math Program TEA-HQIM \$ 200,000.00 NTAS CORPORATION NO. 2 \$ 151,238.77 Computer Equipment DIR \$ 175,000.00 NTAS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services TIPS \$ 125,000.00 NTAS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services NA \$ 325,000.00 NTAS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services NA \$ 325,000.00 NTAS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services NA \$ 325,000.00 NTAS CORPORATION NO. 2 \$ 111,738.67 Fire Alarm Services NA \$ 325,000.00 NTAS CORPORATION NO. 2 \$ 122,963.00 Education Services NA \$ 325,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Education Services NA \$ 325,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Education Services Region 20 \$ 600,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Education Services Region 20 \$ 600,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Educational Services REGION 20 \$ 70,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Educational Services REGION 20 \$ 70,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 572,782.30 Educational Services REGION 20 \$ 70,000.00 NTAS CORPORATION SERVICE CENTER, REGION 20 \$ 213,533.43 Custodial Supplies Buyboard \$ 70,000.00 NTAS CORPORATION SERVICE SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 NTAS CORPORATION SERVICE SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 NTAS CORPORATION SERVICE SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 NTAS CORPORATION SERVICE SERVICES SER	APPLE INC.	\$	81,935.25	Apple Products	Omnia	\$	95,000.00
OADDUS CONSTRUCTION         \$ 1,032,437.79         Campus Vestibules         RFP         \$ 2,100,000.00           N CORPORATION         \$ 60,985.59         Football Equipment/Uniforms         Buyboard         \$ 75,000.00           N CORPORATION         \$ 60,985.59         Football Equipment/Uniforms         Buyboard         \$ 75,000.00           W-G         \$ 151,238.77         Computer Equipment         DIR         \$ 175,000.00           NTAS CORPORATION NO. 2         \$ 111,738.67         Fire Alarm Services         TIPS         \$ 125,000.00           Y OF UVALDE - WATER & GAS DEPT         \$ 244,485.43         District Water/Fuel/Sewage         N/A         \$ 325,000.00           GLE PASS INDEPENDENT SCHOOL DISTR         \$ 122,963.00         Education Services         MOU-Deaf Srvs.         \$ 135,000.00           OLATION SERVICE CENTER, REGION 20         \$ 572,782.30         Education Services         Region 20         \$ 600,000.00           ONTLINE TECHNOLOGIES, INC.         \$ 66,907.96         Substitute Tracking Software         Buyboard         \$ 70,000.00           NEZA/GONZALEZ & ASSOCIATES, LLC         \$ 60,722.00         Auditing Services         RFQ         \$ 70,000.00           NETCH SOUTHWEST SERVICES, LLC.         \$ 107,898.00         Computer Equipment         DIR         \$ 250,000.00           MORGAN CHASE	ARNOLD OIL COMPANY OF AUSTIN, LP	\$	98,271.35	unleaded fuel	not required	\$	125,000.00
N. CORPORATION   \$ 60,985.59   Football Equipment/Uniforms   Buyboard   \$ 75,000.00	BETHPAGE CONSULTING LLC	\$	115,328.02	Athletic Trainer	not required	\$	225,000.00
RNEGIE LEARNING	BROADDUS CONSTRUCTION	\$	1,032,437.79	Campus Vestibules	RFP	\$	2,100,000.00
Name	BSN CORPORATION	\$	60,985.59	Football Equipment/Uniforms	Buyboard	\$	75,000.00
STAS CORPORATION NO. 2   \$ 111,738.67   Fire Alarm Services   TIPS   \$ 125,000.00	CARNEGIE LEARNING	\$	88,638.20	Math Program	TEA-HQIM	\$	200,000.00
YOF UVALDE - WATER & GAS DEPT   \$ 244,485.43   District Water/Fuel/Sewage   N/A   \$ 325,000.00	CDW-G	\$	151,238.77	Computer Equipment	DIR	\$	175,000.00
SELEMBRING   STATE	CINTAS CORPORATION NO. 2	\$	111,738.67	Fire Alarm Services	TIPS	\$	125,000.00
CATION SERVICE CENTER, REGION 20   \$ 572,782.30   Educational Services   Region 20   \$ 600,000.00	CITY OF UVALDE - WATER & GAS DEPT	\$	244,485.43	District Water/Fuel/Sewage	N/A	\$	325,000.00
ONTLINE TECHNOLOGIES, INC.         \$ 66,907.96         Substitute Tracking Software         Buyboard         \$ 70,000.00           RZA/GONZALEZ & ASSOCIATES, LLC         \$ 60,722.00         Auditing Services         RFQ         \$ 70,000.00           LYARD, INC.         \$ 213,533.43         Custodial Supplies         Buyboard         \$ 250,000.00           DNDO I.S.D.         \$ 69,366.88         Visually Impaired Services         MOU         \$ 75,000.00           FECH SOUTHWEST SERVICES, LLC.         \$ 107,898.00         Computer Equipment         DIR         \$ 200,000.00           MORGAN CHASE BANK NA         \$ 120,038.08         Credit Card Services         Consortum         \$ 130,000.00           CRITUM ENERGY HOLDINGS, LP         \$ 68,067.04         Fuel         N/A         \$ 80,000.00           GI (Transitioning to TXU)         \$ 624,428.06         Electricity         N/A         \$ 1,000,000.00           BY BUSINESS SOLUTIONS, LLC         \$ 80,074.75         Educational and Office Supplies         Omnia         \$ 90,000.00           K ARCHITECTS, INC.         \$ 51,316.74         Vestibules Architects         N/A         \$ 52,000.00           COMMERCIAL DOORS & HARDWARE LLC         \$ 60,510.00         Re-keying District doors         Region 20         \$ 225,000.00           THERAPY IN MOTION         \$ 191,64	EAGLE PASS INDEPENDENT SCHOOL DISTR	\$	122,963.00	Education Services	MOU-Deaf Srvs.	\$	135,000.00
RZA/GONZALEZ & ASSOCIATES, LLC   \$ 60,722.00   Auditing Services   RFQ   \$ 70,000.00	EDUCATION SERVICE CENTER, REGION 20	\$	572,782.30	Educational Services	Region 20	\$	600,000.00
LYARD, INC. \$ 213,533.43 Custodial Supplies Buyboard \$ 250,000.00 (NDO I.S.D.) \$ 69,366.88 Visually Impaired Services MOU \$ 75,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 107,898.00 Computer Equipment DIR \$ 200,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 (PECH SOUTHWEST SERVICES, LLC. \$ 120,038.08 Credit Card Services Consortum \$ 130,000.00 (PECH SOUTHWEST SOUT	FRONTLINE TECHNOLOGIES, INC.	\$	66,907.96	Substitute Tracking Software	Buyboard	\$	70,000.00
Section   Sect	GARZA/GONZALEZ & ASSOCIATES, LLC	\$	60,722.00	Auditing Services	RFQ	\$	70,000.00
TECH SOUTHWEST SERVICES, LLC.   \$ 107,898.00   Computer Equipment   DIR   \$ 200,000.00	HILLYARD, INC.	\$	213,533.43	Custodial Supplies	Buyboard	\$	250,000.00
MORGAN CHASE BANK NA	HONDO I.S.D.	\$	69,366.88	Visually Impaired Services	MOU	\$	75,000.00
### RITUM ENERGY HOLDINGS, LP	INTECH SOUTHWEST SERVICES, LLC.	\$	107,898.00	Computer Equipment	DIR	\$	200,000.00
Section   Sect	JP MORGAN CHASE BANK NA	\$	120,038.08	Credit Card Services	Consortum	\$	130,000.00
P BUSINESS SOLUTIONS, LLC   \$ 80,074.75   Educational and Office Supplies   Omnia   \$ 90,000.00     K ARCHITECTS, INC.   \$ 51,316.74   Vestibules Architects   N/A   \$ 52,000.00     COMMERCIAL DOORS & HARDWARE LLC   \$ 60,510.00   Re-keying District doors   Region 20   \$ 225,000.00     SH TRUCK CENTERS OF TEXAS, LP   \$ 62,647.46   Bus Parts, Repairs   Buyboard   \$ 100,000.00     THERAPY IN MOTION   \$ 191,646.50   Special Ed. Services   RFP   \$ 225,000.00     YWARD, INC.   \$ 119,809.50   Based on Contract   RFP 2304-01   \$ 130,000.00     UTHWEST TEXAS COLLEGE   \$ 55,755.35   Duel Credit   MOE   \$ 75,000.00     UTHWEST FOODSERVICE EXCELLENCE LL   \$ 1,631,900.21   Child Nutrition Services   RFP   \$ 2,000,000.00     SCO USA I, INC.   \$ 94,510.76   Cafeteria Non Food Items   Buyboard   \$ 100,000.00     ALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 150,000.00     CALSH GALLEGOS KYLE ROBINSON & ROAL   \$ 106,170.96   Legal Fees   N/A   \$ 106,170.96   Legal Fees   N/A   \$ 106,170.96   Legal Fees   N/A   \$ 106,170.96   Legal Fees   N/	MERITUM ENERGY HOLDINGS, LP	\$	68,067.04	Fuel	N/A	\$	80,000.00
K ARCHITECTS, INC.         \$ 51,316.74         Vestibules Architects         N/A         \$ 52,000.00           COMMERCIAL DOORS & HARDWARE LLC         \$ 60,510.00         Re-keying District doors         Region 20         \$ 225,000.00           SH TRUCK CENTERS OF TEXAS, LP         \$ 62,647.46         Bus Parts, Repairs         Buyboard         \$ 100,000.00           THERAPY IN MOTION         \$ 191,646.50         Special Ed. Services         RFP         \$ 225,000.00           YWARD, INC.         \$ 119,809.50         Based on Contract         RFP 2304-01         \$ 130,000.00           UTHWEST TEXAS COLLEGE         \$ 55,755.35         Duel Credit         MOE         \$ 75,000.00           UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	NRG (Transitioning to TXU)	\$	624,428.06	Electricity	N/A	\$	1,000,000.00
COMMERCIAL DOORS & HARDWARE LLC   \$ 60,510.00   Re-keying District doors   Region 20   \$ 225,000.00	ODP BUSINESS SOLUTIONS, LLC	\$	80,074.75	Educational and Office Supplies	Omnia	\$	90,000.00
SH TRUCK CENTERS OF TEXAS, LP         \$ 62,647.46         Bus Parts, Repairs         Buyboard         \$ 100,000.00           THERAPY IN MOTION         \$ 191,646.50         Special Ed. Services         RFP         \$ 225,000.00           YWARD, INC.         \$ 119,809.50         Based on Contract         RFP 2304-01         \$ 130,000.00           UTHWEST TEXAS COLLEGE         \$ 55,755.35         Duel Credit         MOE         \$ 75,000.00           UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           YALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	PBK ARCHITECTS, INC.	\$	51,316.74	Vestibules Architects	N/A	\$	52,000.00
THERAPY IN MOTION         \$ 191,646.50         Special Ed. Services         RFP         \$ 225,000.00           YWARD, INC.         \$ 119,809.50         Based on Contract         RFP 2304-01         \$ 130,000.00           UTHWEST TEXAS COLLEGE         \$ 55,755.35         Duel Credit         MOE         \$ 75,000.00           UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           YALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	RG COMMERCIAL DOORS & HARDWARE LLC	\$	60,510.00	Re-keying District doors	Region 20	\$	225,000.00
YWARD, INC.         \$ 119,809.50         Based on Contract         RFP 2304-01         \$ 130,000.00           UTHWEST TEXAS COLLEGE         \$ 55,755.35         Duel Credit         MOE         \$ 75,000.00           UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           VALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	RUSH TRUCK CENTERS OF TEXAS, LP	\$	62,647.46	Bus Parts, Repairs	Buyboard	\$	100,000.00
UTHWEST TEXAS COLLEGE         \$ 55,755.35         Duel Credit         MOE         \$ 75,000.00           UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           VALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	SA THERAPY IN MOTION	\$	191,646.50	Special Ed. Services	RFP	\$	225,000.00
UTHWEST FOODSERVICE EXCELLENCE LL         \$ 1,631,900.21         Child Nutrition Services         RFP         \$ 2,000,000.00           SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           VALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	SKYWARD, INC.	\$	119,809.50	Based on Contract	RFP 2304-01	\$	130,000.00
SCO USA I, INC.         \$ 94,510.76         Cafeteria Non Food Items         Buyboard         \$ 100,000.00           VALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	SOUTHWEST TEXAS COLLEGE	\$	55,755.35	Duel Credit	MOE	\$	75,000.00
VALDE COUNTY APPRAISAL DISTRICT         \$ 357,727.75         Tax Collection         N/A         \$ 400,000.00           ALSH GALLEGOS KYLE ROBINSON & ROAL         \$ 106,170.96         Legal Fees         N/A         \$ 150,000.00	SOUTHWEST FOODSERVICE EXCELLENCE LL	\$	1,631,900.21	Child Nutrition Services	RFP	\$	2,000,000.00
ALSH GALLEGOS KYLE ROBINSON & ROAL \$ 106,170.96 Legal Fees N/A \$ 150,000.00	SYSCO USA I, INC.	\$	94,510.76	Cafeteria Non Food Items	Buyboard	\$	100,000.00
	UVALDE COUNTY APPRAISAL DISTRICT	\$	357,727.75	Tax Collection	N/A	\$	400,000.00
ROX CORPORATION \$ 99,765.81 District Copiers State of Texas \$ 120,000.00	WALSH GALLEGOS KYLE ROBINSON & ROAL	\$	106,170.96	Legal Fees	N/A	\$	150,000.00
	XEROX CORPORATION	\$	99,765.81	District Copiers	State of Texas	\$	120,000.00