

Vendor	Payment fo SY		Requested Approval	
	2024-25	Items Purchased	Procurement	Amt.
ACME ARCHITECTURAL HARDWARE, INC.	\$ 77,283.95	Re-keying District doors	Buyboard	\$ 90,000.00
AMAZON CAPITAL SERVICES, INC.	\$ 184,975.15	Educational and Office Supplies	Omnia	\$ 275,000.00
AMPLIFY EDUCATION INC.	\$ 115,075.18	Reading Program	TEA-HQIM	\$ 200,000.00
APPLE INC.	\$ 81,935.25	Apple Products	Omnia	\$ 95,000.00
ARNOLD OIL COMPANY OF AUSTIN, LP	\$ 98,271.35	unleaded fuel	not required	\$ 125,000.00
BETHPAGE CONSULTING LLC	\$ 115,328.02	Athletic Trainer	not required	\$ 225,000.00
BROADDUS CONSTRUCTION	\$ 1,032,437.79	Campus Vestibules	RFP	\$ 2,100,000.00
BSN CORPORATION	\$ 60,985.59	Football Equipment/Uniforms	Buyboard	\$ 75,000.00
CARNEGIE LEARNING	\$ 88,638.20	Math Program	TEA-HQIM	\$ 200,000.00
CDW-G	\$ 151,238.77	Computer Equipment	DIR	\$ 175,000.00
CINTAS CORPORATION NO. 2	\$ 111,738.67	Fire Alarm Services	TIPS	\$ 125,000.00
CITY OF UVALDE - WATER & GAS DEPT	\$ 244,485.43	District Water/Fuel/Sewage	N/A	\$ 325,000.00
EAGLE PASS INDEPENDENT SCHOOL DISTR	\$ 122,963.00	Education Services	MOU-Deaf Srvs.	\$ 135,000.00
EDUCATION SERVICE CENTER, REGION 20	\$ 572,782.30	Educational Services	Region 20	\$ 600,000.00
FRONTLINE TECHNOLOGIES, INC.	\$ 66,907.96	Substitute Tracking Software	Buyboard	\$ 70,000.00
GARZA/GONZALEZ & ASSOCIATES, LLC	\$ 60,722.00	Auditing Services	RFQ	\$ 70,000.00
HILLYARD, INC.	\$ 213,533.43	Custodial Supplies	Buyboard	\$ 250,000.00
HONDO I.S.D.	\$ 69,366.88	Visually Impaired Services	MOU	\$ 75,000.00
INTECH SOUTHWEST SERVICES, LLC.	\$ 107,898.00	Computer Equipment	DIR	\$ 200,000.00
JP MORGAN CHASE BANK NA	\$ 120,038.08	Credit Card Services	Consortum	\$ 130,000.00
MERITUM ENERGY HOLDINGS, LP	\$ 68,067.04	Fuel	N/A	\$ 80,000.00
NRG (Transitioning to TXU)	\$ 624,428.06	Electricity	N/A	\$ 1,000,000.00
ODP BUSINESS SOLUTIONS, LLC	\$ 80,074.75	Educational and Office Supplies	Omnia	\$ 90,000.00
PBK ARCHITECTS, INC.	\$ 51,316.74	Vestibules Architects	N/A	\$ 52,000.00
RG COMMERCIAL DOORS & HARDWARE LLC	\$ 60,510.00	Re-keying District doors	Region 20	\$ 225,000.00
RUSH TRUCK CENTERS OF TEXAS, LP	\$ 62,647.46	Bus Parts, Repairs	Buyboard	\$ 100,000.00
SA THERAPY IN MOTION	\$ 191,646.50	Special Ed. Services	RFP	\$ 225,000.00
SKYWARD, INC.	\$ 119,809.50	Based on Contract	RFP 2304-01	\$ 130,000.00
SOUTHWEST TEXAS COLLEGE	\$ 55,755.35	Duel Credit	MOE	\$ 75,000.00
SOUTHWEST FOODSERVICE EXCELLENCE LL	\$ 1,631,900.21	Child Nutrition Services	RFP	\$ 2,000,000.00
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
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