

Purchasing Report - Major Budgeted Purchases for FY 2025-2026

Items	Vendor	Up to Amount for Approval	Purchasing Authority
Miscellaneous Supplies / Books	Amazon	\$ 275,000.00	Choice Partners 22/045KN-01
Tablets / Parts	Apple	\$ 125,000.00	Choice Partners 23/036SG-01
Utilities - Gas	Atmos	\$ 175,000.00	Utilities
Fuel	Borders & Long Oil Inc	\$ 300,000.00	Region 7 Tran2426
Utilities - Water	City of Terrell	\$ 750,000.00	City Utilities
Beverages	Dean Dairy	\$ 300,000.00	Multi Region Purchasing Cooperative - Region 10
Utilities - Electricity	Direct Energy	\$ 950,000.00	Texas Association of School Business
Vehicle Lease - Fleet, Police & Maintenance	Enterprise	\$ 225,000.00	District Bid
Occupational, Mobility, Vistion & Adaptive PE Services	ESC Region 10	\$ 125,000.00	Agreement with ESC
Field Trips, Trainings, & Additional Services not listed as part of the Services Package	ESC Region 10	\$ 210,000.00	Agreement with ESC
Appraisal Fees	Kaufman County Appraisal District	\$ 350,000.00	Taxes
Kitchen Cleaning supplies	Kirby Restaurant & Chemical Supply	\$ 125,000.00	Multi Region Purchasing Cooperative - Region 10
School Nutrition Food / Non Food	Labatt	\$ 1,450,000.00	Multi Region Purchasing Cooperative - Region 10
Furniture	Lone Star Furnishings	\$ 175,000.00	Buyboard 767-25
Online Software Subscription	Mav Holdings dba Achieve 3000	\$ 350,000.00	Choice Partners 22/038SG-01
Deaf Student Services	Mesquite ISD	\$ 150,000.00	MOU
Irrigaton Repairs / Fertilizer Treatments	Southern Roots Lawn Care	\$ 120,000.00	District Bid
Speech / SPED Services	Spotter	\$ 275,000.00	EPCNT Wylie ISD 2022-A04-114
Computers / Parts / Equipment	Technology Assets dba Global Assets	\$ 625,000.00	BuyBoard 760-25
Cabling / Monitoring Services	Terrell Alarm Systems	\$ 115,000.00	Region 7 AVS2426
TVCC Tuition	TVCC	\$ 150,000.00	MOU
Credit Card Services	US Bank	\$ 125,000.00	State of Texas
Athletic Uniforms	Varsity Spirit Fashions	\$ 150,000.00	BuyBoard 766-25
Solid Waste / Recycle Services	Waste Connections	\$ 125,000.00	City Utilities