

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
3/18/2025 - 4/22/2025

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
None						

Check Requests

None						
------	--	--	--	--	--	--

For Informational Purposes Only

Previously Board-approved Interlocal contract, cooperative purchasing program, state purchasing program, continuing/periodic purchases under a Board-approved bid or contract, produce or fuel.

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Board Approved
103532	4/9/2025	Buckeye Cleaning Centers	Custodial Equipment - 2 Rider Scrubbers & 5 Carpet Extractors for District-Wide Use	53,095.00	696	BuyBoard 747-24

Check Requests

640965	4/3/2025	Glazier Foods Inc	Grocery Products & Non Food Items - District-Wide	303,436.67	240	SPA 04-2024
640964	4/3/2025	Oak Farms Dairy	Dairy Products - District-Wide	52,394.28	240	SPA 03-2024