

Funding and Finance
Purchases Exceeding \$100,000 for Board Approval
8/06/2026 to 9/09/2026

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
None						

Check Requests

None						
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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
112555	8/31/2026	Shell Energy Solutions	2026-27 Estimated Annual Energy Billing	200,000.00	199	Policy CH (Legal)
111943	8/10/2026	TASB Rish Management Fund	2026-27 Auto Liability Coverage	197,862.00	199	Contract Renewal
111944	8/10/2026	Imagine Learning, LLC	Imagine Language & Literacy Site Licenses	106,684.84	211	BuyBoard 748-24

Check Requests

727552	8/17/2026	Glazier Foods, LLC	Grocery Products & Non-Food Items	176,482.76	240	SPA 04-2024
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