Funding and Finance

Purchases Exceeding $100,000 for Board Approval

10/08/2026 to 11/03/2026

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
113304	10/13/2026	Noble Building & Development	Support Staff Site Replacement - Child Nutrition Interior	571,280.00	696	TIPS #241001
113305	10/13/2026	Noble Building & Development	Support Staff Site Replacement - Maintenance Facility Renovation	785,474.00	696	TIPS #241001
113448	10/28/2026	34Ed - dba Centegix	Crisis Alert Annual Fee	118,289.86	199	TIPS #230105
113333	10/19/2026	Mobile Communications America	Transition Building - Emergency Communication Enhancement Systems (ERCES), Cellular Distributed Antenna Systems (DAS)	128,526.04	429	BuyBoard 796-26

Check Requests

739643	10/22/2026	Glazier Foods, LLC	Grocery Products & Non-Food Items	170,009.63	240	SPA 04-2024