Funding and Finance
Purchases Exceeding $100,000 for Board Approval
7/06/2026 to 8/05/2026

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
111783	8/3/2026	Angleton I.S.D	Interlocal Agreement between Sierra School Education Services and Brazosport Independent School District	108,816.75	199	Interlocal Agreement
111781	8/3/2026	Fort Bend ISD RDSPD	2024-25 Fort Bend Regional Day School Program for the Deaf	113,050.00	199	Shared Service Agreement
111794	7/29/2026	Frontline Education	2026-27 TEAMS Solution Software	258,967.44	199	Contract Renewal
111791	7/31/2026	Huddle Up Care, Inc.	Virtual Speech Therapy Services - Supervision ARD paperwork and Evaluations	219,517.20	199	RFP 2023.08
111738	7/30/2026	Renaissance Learning	2026-27 Annual Renewal - All Products & Services Platform, Custom Data Integration Maintenance	133,052.52	199	Buy Board 748-24
111793	7/31/2026	Shiloh Treatment Center, Inc.	Student Day Placement Educational Services	106,079.40	199	RFP 2026.01
111776	7/16/2026	Texas Multichem, LTD.	Annual Athletic Field Treatments - Repair/Preventive Maintenance	103,817.00	199	BuyBoard 805-26
111792	7/31/2026	The Stepping Stones Group	Occupational Therapist Services, Evaluations, ARDs & Reports	130,200.00	199	RFP 2026.01
111739	7/29/2026	Thompson & Horton LLP	2026-27 Estimated Legal Services	200,000.00	199	Policy BBD (legal)

Check Requests

None						