

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
10/10/2025 - 11/06/2025

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
106983	10/10/2025	Function 4 BCOS	2025-26 District Copiers Lease	110,000.00	199	DIR-CPO-4439
107360	10/24/2025	Shell Energy Solutions	2025-25 Estimated Annual Energy Billing	1,900,000.00	199	Policy CH (legal)
107417	10/23/2025	Texas Multichem, LTD	Annual Field Treatments	85,033.00	199	BuyBoard 705-23
107143	10/14/2025	BSN Sports	FIS Weight Room Equipment	85,692.68	696	BuyBoard 665-22

Check Requests

679270	10/28/2025	Glazier Foods, Inc.	Grocery Products & Non-Food Items	374,629.47	240	SPA 04-2024
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