

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
08/13/2025 - 09/05/2025

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
105744	9/2/2025	Huddle Up Care, Inc.	Virtual Speech Therapy Services - Supervision ARD paperwork and Evaluations	206,302.50	199	RFP 2023.08
105745	9/2/2025	Soliant Health, Inc.	Virtual Speech Therapy Services - Supervision ARD paperwork and Evaluations	150,000.00	199	RFP 2021.16
105760	9/3/2025	Eduphoria! Inc.	2025-26 Subscription Renewal- Aware Premium & Strive	53,427.20	199	BuyBoard #692-23
105829	9/3/2025	Hunton Trane Services	2025-26 Scheduled Maintenance - District Wide	106,998.60	199	CP 22/049MF-11
105841	9/4/2025	TASB Risk Management Fund	2025-26 Unemployment Compensation Coverage	86,104.00	199	Contract Renewal
Pending	9/2/2025	Renaissance Learning	2025-26 Annual All Product Renaissance Platform, Star Essential Suite, Reading and Math Subscription	135,152.64	199	BuyBoard #692-23
105838	9/3/2025	Imagine Learning, Inc.	Imagine Language & Literacy Site Licenses	181,500.00	211	BuyBoard #748-24
105839	9/2/2025	Charla G Harkreader	2025-26 Contracted Orientation & Mobility Services	65,000.00	224	RFP 2021.16
105657	8/15/2025	Jaco Construction	Carpenter and Paint Shop Renovations	1,288,800.00	696	TIPS 24060402

Check Requests

666958	8/28/2025	Glazier Foods, Inc.	Grocery Products & Non Food Items - District Wide	209,241.14	240	SPA 04-2024
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