

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
11/12/2024 - 12/10/2024

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
101143	11/22/2024	Function 4 BCOS	2024-25 District Copier Leases	125,000.00	199	DIR-CPO-4439
101085	11/21/2024	CDW-Government	200 Dell Chromebooks to Replace Unrepairable Chromebooks	51,700.00	696	TIPS 230105
101323	12/4/2024	Cousin's Concert Attire	Concert Uniforms - Choir, Orchestra and Band for High Schools and Intermediate Schools	99,039.80	696	BuyBoard 670-22
Pending	12/3/2024	TransAct Communications, LLC	SafeDriver 360 with 35 Tablets, GPS Hardware and Cables Plus Implementation Service	126,800.00	698	BuyBoard 661-22

Check Requests

612549	11/14/2024	Glazier Foods	Grocery Products & Non Food Items - District Wide	415,677.56	240	SPA 04-2024
615376	11/14/2024	Oak Farms Dairy	Dairy Products	61,087.60	240	SPA 03-2024