

Funding and Finance  
Purchases Exceeding \$50,000 for Board Approval  
1/07/2025 - 2/11/2025

**Requisitions**

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
Pending	Pending	Gallagher Insurance	Property Insurance Renewal-February 2025-2026	2,793,327.78	199	Yes

**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
102078	1/30/2025	Paragon Sports Constructors	Hopper Stadium - Synthetic Turf Replacement & Track Surface Respray	782,561.00	680	BuyBoard 737-24
102074	1/29/2025	McKenna Contracting	Brazoswood H.S. Tennis Courts Renovations	88,365.00	696	BuyBoard 679-22
102079	1/24/2025	Sam Pack's Five Star Ford	Two 2025 Suburban's - CTE Vehicles for High Schools	122,046.70	696	BuyBoard 724.23

**Check Requests**

623120	1/9/2025	Glazier Foods	Grocery Products & Non Food Items - District Wide	253,876.43	240	SPA 04-2024
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