

**PURCHASING DEPARTMENT  
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL**

**Date: July 24, 2025**

Department	Req.	Description of Items(s)	Vendor	Amount	Coop	Funds
Facilities	26000280	Concrete Repair at Indian Springs MS	Anderson Paving, Inc	\$25,678.00	EPCNT	General
Instructional Materials	26000294	Extempore Student Licenses for 2025-2026 School year	Deeloh Technologies	\$58,500.00	CTPA	IMA
Safety and Security	TBD	NVR(s) quantity of 2 for use with SPED cameras	Global Guardian	\$73,371.48	GSA	General