

Funding and Finance  
Purchases Exceeding \$50,000 for Board Approval  
09/11/2024 - 10/22/2024

**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
PO 99484	9/13/2024	Angleton I.S.D.	2024-25 Sierra School Education Services	105,000.00	199	Interlocal Agreement
PO 99757	9/24/2024	AT&T Mobility	2024-25 District Wide Local Telephone Service	61,200.00	199	DIR-TELE-CTSA-002
PO 99931	10/1/2024	Brazoria County Appraisal District	Fourth Quarter Billing for 2024 Tax Levy	326,925.75	199	Policy CH (Legal)
PO 100354	10/22/2024	Communities in Schools of Brazoria County	CJD Youth Intervention Program at FIS & Lanier	84,056.00	199	RFP 2023.08
PO 100355	10/22/2024	Communities in Schools of Brazoria County	CIS-TEA Program at Ogg Elem., Clute Int., and Brazosport HS and District-Wide VOCA Program	80,000.00	199	RFP 2023.08
PO 100125	10/1/2020	DataVox, Inc	2024-25 Licenses & Support for Telephone System	55,200.00	199	DIR-TSO-4167
PO 99496	9/18/2024	EVR-Green	2024-25 Athletic Fields Mowing Services	135,000.00	199	RFP 2022.02
PO 99285	9/13/2024	Fort Bend ISD RDSPD	2024-25 Fort Bend Regional Day School Program for the Deaf	67,800.00	199	Shared Service Agreement
PO 99491	9/18/2024	Hunton Trane Services	2024-25 Scheduled Maintenance - District Wide	123,313.20	199	CP 22/049MF-11
PO 100245	10/11/2024	Imagine Learning	Digital Libraries Grade 6-12 Site License	77,350.00	199	TIPS 230105
PO 99501	9/18/2024	Schindler Elevator	2024-25 Scheduled Maintenance - District Wide	63,558.95	199	OMNIA R200521
PO 99288	9/12/2024	Superior Quality Fence	Brazoswood-Wilson Field Fences - Repairs Due to Storm Damage	110,210.00	199	RFP 2022.12
PO 100006	10/2/2024	TASB Risk Management Fund	2024-25 Auto Liability Coverage	167,920.00	199	Contract Renewal
PO 99499	9/18/2024	Texas Multichem	Annual Field Treatments	96,627.00	199	BuyBoard 705-23
PO 100140	9/30/2024	Acme Architectural Hardware	Polk - Exterior Door Replacement to meet Safety Requirements	206,833.75	429	BuyBoard 657-21
PO 100148	10/8/2024	GXC INC	Metal Detectors for Three Secondary Campuses	59,296.65	429	TIPS 230202
PO 99718	9/25/2024	BSN Sports	New Bleachers - Brazoswood H.S. Gym	381,069.10	696	BuyBoard 665-22
PO 99723	9/25/2024	BSN Sports	Wall Graphics, Doorwraps & Wall Padding - Brazoswood H.S. Gym	89,867.00	696	BuyBoard 665-22
PO 100279	10/7/2024	Digital Air Control	Vape Sensor Detector Total Integration	168,996.00	696	Epic 6-RFP 4.22
PO 99593	9/20/2024	Greater Houston Office Products	Brazoswood 9th Grade Furnishings - 2nd Round	97,377.44	696	OMNIA R191804
PO 99721	9/25/2024	Greater Houston Office Products	Chairs and Furnishing for PLC Rooms - Freeport Int.	62,265.99	696	OMNIA R191804

**Check Requests**

607380	9/26/2024	Glazier Foods	Grocery Products & Non Food Items - District Wide	385,114.64	240	SPA 04-2024
609874	10/8/2024	Oak Farms Dairy	Dairy Products	62,813.99	240	SPA 03-2024