Funding and Finance Purchases Exceeding \$50,000 for Board Approval 7/16/2025 - 8/12/2025

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
None						
Check Requests						
None						

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
105428	7/29/2025	Sibme	Simbe Administrator License + Al Copilot Software	61,999.00	199	BuyBoard 692-23
105348	7/30/2025	Minga Solutions US Inc.	Title IV Minga for Seconday Campuses	59,000.00	289	TIPS 240101
105537	8/7/2025	Cengage Learning	CTE Instructional Materials	108,988.00	410	IMA Approved 5/19/2025 BuyBoard 748-24
105218	7/21/2025	Quality Hardwood Floors, Inc.	LHIS Gym Floor Replacement	220,500.00	680	BuyBoard 737-24

Check Requests

One of Requests						
None						