

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
12/04/2025 - 1/15/2026

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
108362	1/7/2026	Hunton Trane Services	Wilson Field - HVAC Replacement	65,164.35	680	CP 22/049MF-11

Check Requests

686938	12/10/2025	Glazier Foods Inc	Grocery Products & Non-Food Items	241,965.79	240	SPA 04-2024
686913	12/11/2025	Glazier Foods Inc	Grocery Products & Non-Food Items	284,080.57	240	SPA 04-2024