

Funding and Finance
Purchases Exceeding \$100,000 for Board Approval
5/06/2026 - 6/03/2026

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
111075	5/28/2026	Perdue Brandon Fielder Collins & Mott	For the 2021 & 2023 Audits Affecting the 2021-22 & 2023-24 School Yrs	159,676.00	199	Policy CH (Legal) Professional Services
Pending	5/12/2026	MGT Impact Solutions, LLC	Upgrade Firewall to Improve Cybersecurity Infrastructure	196,761.20	696	DIR-CPO-4864
111026	5/20/2026	Noble Building & Development, LLC	Freeport Intermediate Security Vestibule	600,000.00	696	Board Approval 4/20/26 TIPS 241001
111108	5/27/2026	Stewart Builders, Inc.	Demolition of Old Bwood HS Natatorium	1,285,749.00	696	RFP 2019.999
110904	5/21/2026	Bluum USA, Inc.	District-Wide Projector Refresh	754,418.82	697	BuyBoard 760-25

Check Requests

712700	5/7/2026	Glazier Foods Inc	Grocery Products & Non-Food Items	424,939.05	240	SPA 04-2024
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