

Funding and Finance
Purchases Exceeding \$100,000 for Board Approval
3/05/2026 - 4/09/2026

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
Pending	4/8/2026	Jaco Construction	Brazosport H.S. - Duro-Last Roof Over Existing Roof	1,287,390.00	696	Yes
Pending	3/26/2026	Noble Building & Development, LLC	Griffith - Interior Renovations	505,730.00	696	Yes
Pending	3/26/2026	Noble Building & Development, LLC	Support Staff Site Replacement - Transportation	772,460.00	696	Yes

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 109833	3/27/2026	CDW Government, Inc.	250 LocknCharge 30 Carts for Chromebooks	300,000.00	696	PACE P00185
PO 109842	3/26/2026	DataVox, Inc.	5 Year Service Maintenance Agreement for District Camera Licenses	177,148.80	696	TIPS COOP 230105
PO 109843	3/26/2026	Dell Marketing, L.P.	Dell Pro Max Computers for Student and Staff - Refresh	1,974,546.00	696	TX DIR: DIR-CPO-572
PO 109827	3/18/2026	Great Minds PBC	STEM Manipulative Kits K-5	121,643.55	696	CTPA 2410-450-372
Pending	3/26/2026	Noble Building & Development, LLC	Lanier - Staking Lane to Connect Drives	110,820.00	696	TIPS - 241001

Check Requests

697238	3/5/2026	Glazier Foods Inc	Grocery Products & Non-Food Items	314,274.76	240	SPA 04-2024
705125	4/9/2026	Glazier Foods Inc	Grocery Products & Non-Food Items	260,316.40	240	SPA 04-2024