

Funding and Finance
Purchases Exceeding \$100,000 for Board Approval
2/07/2025 - 3/05/2026

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
109175	2/20/2026	Dell Marketing, L.P.	Salient Server Refresh and OS Licenses	462,359.80	696	DIR-CPO-5371

Check Requests

None						
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