

Consider approval of Vendors over \$50,000
August 25, 2025

1. Board Goal -
Domain 1: High Quality Curriculum and Effective Instruction
Domain 2: Effective, Well Supported Staff
Domain 3: Positive School Culture
Domain 4: Alignment of Financial Well Being With Student Achievement

2. Background:
Board Policy CH (Legal)(Local) determines procurement methods and dollar thresholds. Any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

3. Process:
The District reviews all vendors paid in excess of \$50,000. Attached is the list of vendors requiring approval.

4. Fiscal Impact:
Per Board Policy and the Fiscal Procedures Manual, all single purchases in excess of \$50,000 and \$50,000 in the aggregate must be approved by the Board of Trustees and must meet the District procurement requirements.

5. Recommendation:
Approval of the attached listing of vendors paid in excess of \$50,000 during the 2024-25 school year.

6. Action Required:
Action Required

7. Contact Person:
Pam Bendele