



Board of Trustees Agenda Item

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| Date: | February 23, 2026 |
| Agenda Item: | Purchasing Report |
| Policy Reference: | CH (Legal/Local), CV (Legal/Local) |
| Strategic Goal: | Student Success, Fiscal Responsibility, Engagement |
| Department: | Finance Division |

Summary

The administration reports the following from the purchasing department per CH (Local) and CV (Local):

- Contract Extensions
- Purchase Orders exceeding \$50,000

Attachments

- Contract Extensions: RFP 22-007 Online Payment System (RevTrak)
- Purchase Orders Exceeding \$50,000

Recommended by:

Dr. Kristin Craft – Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion:

The Board of Trustees approves the purchasing report as presented by the administration.