



June 17, 2025

Vendor Approvals

Please see the list of current vendors that the district utilizes frequently that may exceed the \$50,000 in aggregate totals during the 25-26 fiscal year.

Any single item purchase request that is \$50,000 or more will be submitted to the board for separate approval

We would like to create an open PO for each of these vendors in July. With an approved spending amount not to exceed what the board approves for a maximum allowance for the reoccurring charges that may be incurred during the -25-26 fiscal year.

Direct Energy-Electricity \$300,000

Madison Energy Investments-Solar \$100,000

City of Ferris -Water \$100,000

Frontline Technologies Group- HR software \$100,000

US Games -Athletic vendor \$100,000

Amazon -\$100,000

Ellis County Appraisal District \$100,000

ESC Region 10-Trainings/Software \$ 100,000

Imagenet Consulting Inc. Printer services \$100,000

Superintendent

Date

Board President

Date