

**Consider approval of Vendor List for the 2025-2026 School Year
September 15, 2025**

1. Board Goal -
Domain 4 - Alignment of Financial Well Being with Student Achievement

2. Background:

Board Policy CH (Legal)(Local) determines procurement methods and dollar thresholds. Annually, the Board of Trustees approves a listing of the vendors the District expects to spend in excess of \$50,000 during the school year and any one time payment of \$50,000 or more.

3. Process:

The District reviews all vendors paid in excess of \$50,000 in the preceding year and using that information, determines which vendors will continue to provide products and services to the district for the 2025-2026 school year. The list has the vendor name, payment amount in 2024-2025, items to be purchased, procurement method, and the requested approval amount for 2025-2026. The administration will monitor the spending levels throughout the year and if needed, will bring revisions to the Board as needed.

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 current District procurement requirements.

5. Recommendation:

Approval of the attached listing of vendors with the potential to be paid in excess of \$50,000 during the 2025-2026 school year.

6. Action Required:

Action required

7. Contact Person:

Pam Bendele