

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
August 11, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Special Education	Beyond Therapy	Speech Language Pathologists	\$375,000.00	General Funds	Local RFP# 2506-11
	Background	This item requests approval for speech-language pathology services. The company will provide qualified speech-language pathologists to support student needs in positions that are currently vacant. These services will help ensure continuity of support for students				
2	Technology	Education Logistics, LLC	Routing & Planning software for Transportation	\$219,110.68	General Funds	Sourcewell RFP# 102-24
	Background	This item requests approval for the purchase of the transportation routing & planning software for school year 2026-2027.				