

Purchases for Board Approval  
 In Accordance with Board Policy CH(Local) - Purchasing and Acquisition  
 June 16, 2026

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Federal Programs	HopSkipDrive	Transportation for students	\$200,000.00	General Funds	Sourcewell RFP#062723
	<b>Background</b>	This request is for the service to support the transportation of students identified though the McKinney-Vento Act.				