



Board of Trustees Agenda Item

Date:	August 18, 2025
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):

- Purchase Orders exceeding \$50,000
- Interlocal Agencies/Purchasing Cooperatives
- Education Service Center - Region 20 Commitments
- Bond Contracts Exceeding \$50,000
- Emergency Purchases
- Contract Extensions

Attachments

- Purchase Orders Exceeding \$50,000
- Interlocal Agencies/Purchasing Cooperatives
- ESC Region 20 Commitments
- Bond Contracts Exceeding \$50,000 (Aquatics Learning Center- Waterman Construction)
- Emergency Purchases for Champion High School Air Conditioners (Trane & Sunbelt)
- Contract Extensions: RFP 23-009 Child Nutrition Point of Sale Software (1st Extension), RFP 21-023 Security Equipment Supplies and Services (3rd Extension)

Recommended by:

Dr. Kristin Craft – Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion:

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