Board Agenda Item

11-16-2026	**Reports of the Superintendent** ☐ **Action Item** ☐ **Consent Agenda** ☐ **Reports, Routine Monthly** ☒ **Other** ☐
Subject:	**XII. ROUTINE MONTHLY REPORTS** B. Report on Purchases Made Through a Cooperative Purchasing Program Over $50,000
Presenter or Contact Person:	**Chief Financial Officer Jaclyn West**
Policy/Code:	CH (LOCAL) CH (LEGAL)
Summary:	Cedar Hill ISD Board Policy CH (LOCAL) states, the Superintendent is not required to obtain Board approval for the following types of budgeted purchases, regardless of cost, but shall subsequently report them to the Board: 1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with state law; 2. A purchase made through a cooperative purchasing program, in accordance with state law; 3. A purchase made through a state purchasing program that satisfies the District's obligation for competitive purchasing; 4. The purchase of budgeted regulated utility services; 5. A continuing or periodic purchase of goods or services under a Board-approved bid or contract; or 6. A purchase for produce or fuel
Attachments:	Purchase Orders Over $50,000
Recommendation:	**This report is for information purposes only.**
Recommended Motion:	Not applicable.