Terrell Independent School District Executive Summary Report

Date	District Guiding Pillar	Agenda Item #
September 21, 2020	Expect transparency and decisions that support long-term financial stability for high student achievement	

Agenda Item: Consider Acceptance of the Purchasing Report for the Period of August 1, 2020 through August 31, 2020

Summary:

The standard purchasing report is a summary of the purchases valued over \$25,000 but not exceeding \$50,000 that have been made from August 1, 2020 through August 31, 2020. There were no purchases made during August meeting this criteria.

Additionally, the report includes a purchase order issued in excess of \$50,000 for multiple food purchases needed to begin the school year.

Attachments:

Purchasing Report

Administrative Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees accepts the Purchasing Report as submitted.

Budget/Funding

As described in the attached report