

Meeting Type	Regular - Business	Meeting Date	2/24/25
Policy Reference: BBBA (LEGAL)			
Related Board Goal: Goals 1-4			
Recommendation: Consideration and Possible Approval of Costs for the May 202	Approve as Submitted Justification: The DeSoto ISD h Invoice for the May 3, 2025 Joir \$69,242.51. This estimated tota	nt Election in the a	amount of
Joint Election and to Enter into Election Services Contract.	related to the Board Election an		xpenditures

	Cost: N/A	\$69,242.51
Funding	Funding Source:	199-41-6439-00-702-99-0-72
-	Currently Budgeted	Yes

Vendor	Dallas County
Venuur	

Does this item require a Competitive Bid	No
Purchasing Mechanism	Interlocal Agreement
Contract Term	N/A
Finance Department	
Review By	

Contact Information

Name	Michael McSwain	Title	Interim Chief Business Officer
Department	Business Services	Phone #	972-223-6666 ext. 8225

Legal Review	Yes	Date	□N/A	1/31/25
Department Review	55			
District Approval	M)		