



**Board of Trustees  
Agenda Item**

<b>Date:</b>	<b>January 21, 2025</b>
<b>Agenda Item:</b>	<b>Purchasing Report</b>
<b>Policy Reference:</b>	<b>CH (Legal/Local)</b>
<b>Strategic Goals:</b>	<b>Student Success, Fiscal Responsibility, Engagement</b>
<b>Department:</b>	<b>Finance Division</b>

Summary

The administration reports the following from the purchasing department per CH (Local):

- Purchase Orders exceeding \$50,000
- Purchase Orders for the 2022 Bond
- RFQ BB- Curington ES Shade Structure PTO Project (Playwell Group)

Attachments

- Over \$50,000 Purchase Orders & Bond Fund Purchase Orders
- RFQ BB- Curington ES Shade Structure PTO Project

Recommended By:

Dr. Kristin Craft - Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion

The Board of Trustees approve the bond purchase orders as provided.