



Ector County Independent School District

Action Page

TO: Board of Trustees
FROM: David Harwell, Chief Financial Officer
SUBJECT: REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000
DATE: January 15, 2019

As required by Board Policy CH(Local), attached is a list of contracts as awarded by purchase orders. (If no purchase over \$50,000 is attached, this agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting).

Administrative Recommendation:

Approval of Purchases over \$50,000