



**Decatur Independent School District**  
Board of Trustees Agenda Item

**To:** Board of Trustees  
**From:** Taylor Williams  
**Subject:** Purchaser Greater Than \$25,000  
**Meeting Date:** MAY-12-2025  
**Type of Item:** ☐ Information ☐ Presentation ☒ Consent Agenda ☐ Discussion ☐ Action  
**Supporting Documents:** ☐ Yes ☒ No

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**Background Information and Rationale:**

Board Policy CH(LOCAL)-A (Purchasing and Acquisition) states:

*The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$25,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.*

The cheerleaders have requested a purchase using student activity funds. This may, or may not, fall under CH(LOCAL)-A since the funds are activity funds of the cheerleaders, and activity accounts generally would not have any funds from the General Fund in the account. Funds in activity accounts generally arise from student groups fund raising or student contributions to the fund for group purchases.

The Board should note that the Administration does approve routine items over \$25,000 such as utility bills or other procurements where the total procurement is of an ongoing type and several grouped purchases (such as food service purchases/bills) total greater than \$25,000. Note this is for ongoing budgeted purchases, and not construction, capital, or other component one-time purchases which would appear to be required under Board policy.

**Support of Strategic Goals:**

Goal 4 – DISD manages funds and resources responsibly and transparently to maximize return on the community investment.

**Fiscal Implication:**

\$25,000-\$30,000 The amount requested is approximately \$26,000.

**Administrative Recommendation:**

The Administration recommends the Board of Trustees approve the single purchase from cheerleader activity funds up to \$30,000 and any additional purchases necessary less than \$25,000 as needed.

**Contact Person(s)**

Respectfully submitted,

*Gary Micinski*

*Taylor Williams*

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Taylor Williams

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Gary Micinski



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Superintendent

Interim CFO