



## Board Agenda Item

08-18-2025	Reports of the Superintendent <input type="checkbox"/>	Action Item <input type="checkbox"/>	Consent Agenda <input type="checkbox"/>	Reports, Routine Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Subject:	IX. ROUTINE MONTHLY REPORTS C. REPORT ON PURCHASES MADE THROUGH A COOPERATIVE PURCHASING PROGRAM OVER \$50,000				
Presenter or Contact Person:	Chief Financial Officer, Jaclyn West				
Policy/Code:	CH (LOCAL) CH (LEGAL)				
Summary:	<p>Cedar Hill ISD Board Policy CH (LOCAL) states, the Superintendent is not required to obtain Board approval for the following types of budgeted purchases, regardless of cost, but shall subsequently report them to the Board:</p> <ol style="list-style-type: none"><li>1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with state law;</li><li>2. A purchase made through a cooperative purchasing program, in accordance with state law;</li><li>3. A purchase made through a state purchasing program that satisfies the District's obligation for competitive purchasing;</li><li>4. The purchase of budgeted regulated utility services;</li><li>5. A continuing or periodic purchase of goods or services under a Board-approved bid or contract; or</li><li>6. A purchase for produce or fuel</li></ol>				
Attachments:	July Purchase Orders Over \$50,000				
Recommendation:	No approval required, report only.				
Recommended Motion:					