

BOARD INFORMATION ITEM

Purchasing Summary - Purchases > \$50,000

Dates From: 07/18/2017 through 08/28/2017

Per Board Policy CH (LOCAL): The Superintendent shall inform the Board at the monthly Board meeting of any purchases of goods or services with a unit cost of \$50,000 or more that have been made since the last Board meeting. This report shall be listed as an information item on the monthly Board agenda. The purchase of budgeted, regulated utility services and payments for professional service contracts that the Board has previously awarded shall not require additional reporting to the Board.

DATE	DESCRIPTION OF PURCHASE	AMOUNT