



Board Agenda Item

09-15-2025

Reports of the
Superintendent
☐

Action
Item
☐

Consent
Agenda
☐

Reports,
Routine Monthly
☒

Other
☐

Subject:

**IX. ROUTINE MONTHLY REPORTS
B. 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:

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:

1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with state law;
2. A purchase made through a cooperative purchasing program, in accordance with state law;
3. A purchase made through a state purchasing program that satisfies the District's obligation for competitive purchasing;
4. The purchase of budgeted regulated utility services;
5. A continuing or periodic purchase of goods or services under a Board-approved bid or contract; or
6. A purchase for produce or fuel

Attachments:

August Purchase Orders Over \$50,000

Recommendation:

This report is for information purposes only.

Recommended Motion: