

Memo

To: Board of Trustees

From: Dr. Devin Stephenson, President

Date: May 16, 2023

Re: Purchasing Expenditures over \$65,000 Not Requiring Board Approval

Enclosed is the list of purchases of goods or services from the current reporting period that exceed \$65,000 but do not require Board of Trustees' approval under State Board of Education Rule 6A-14.7034. This spreadsheet reports purchases that were made under a competitive solicitation exemption or that were approved by the Board in a prior meeting and do not require additional approval. For each purchase the spreadsheet lists at least the department, source of funds, goods and/or services purchased, and exemption from competitive solicitation requirement.