

Meeting Date:	April 20, 2020
Board Agenda Item Title:	2020-2021 Supplier Spend Estimated to Surpass Board of Education Threshold Specified in Policy DJ
Cabinet Responsibility:	Kate Kotaska, CFO
Description:	Board Approval for Shiloh, as it is expected to surpass the purchasing threshold specified in Policy DJ in 2020-2021.
Category: Highlight one	Superintendent Report <b>Consent Agenda</b> Action (no presentation)      Study/Action (presentation)      Study/Work      FYI
Duration (in minutes):	n/a
Brief Summary:	<p><b><u>SY 20-21 Budget - Supplier</u></b></p> <p>The following will need Board Approval due to the estimated spend for the 2020-2021 school year based on anticipated spend over the full School Year.</p> <p><b>1. Shiloh - \$1,150,000</b></p> <ul style="list-style-type: none"> <li>○ Out of district day treatment and excess costs (student tuition)</li> </ul>
Related Documentation (attachments):	
Notes:	
Recommendation for Board Action: e.g. motion; information only	