- 1. We take most agreements and contract to the board regardless of the amount especially if it is a multi-year agreement.
- 2. No we do not.
- 3. If a vendor requires us to sign an agreement we take it to the Board. It might not always be required, but it's really just to protect me and the supt. If I'm putting my signature on something, I want it known that the Board agreed. We put most of them on a consent agenda so it doesn't make the meetings longer. And I do try to encourage vendors to just use our PO. Some of them are ok with that. Others have specific language they want us to agree to and I'm not doing that without the Board's knowledge.
- 4. We do not. We follow our board policy.
- 5. No
- 6. My board gives me the authorization to approve annual contracts up to \$25,000 at every organizational meeting. The rest I take to the board as well as anything controversial.
- 7. I put all of them on the Board Agenda. If they exceed \$25,000 in aggregate, they need to be approved. If you put them all on the agenda, you don't have to calculate when they hit \$25,000.
- 8. From my experience there is an amount set in board policy, with applicable language. In my opinion, unless a controversial item per Supt or Admin, I would not take it all to the board, you would have toooo much to approve at board meetings that would not be required, per your policy.
- 9. No the Superintendent and I are appointed as purchasing agents annually. We do try to take agreements over \$50k for approval.
- 10. Our board policy has a limit of \$25,000. I take anything over that to the board for approval.
- 11. This is how we handle contracts it is taken as part of the Organizational Meeting language:

 Provide payments to contractors in the amount approved by the District and Superintendent of Schools or his/her designated representative. Per attached guidelines:

Dollar	Type of	Approval by Whom:
Amount	Approval	
Up to \$25,000	Single Sign-Off	Superintendent
\$25,000 - \$50,000	Double Sign- Off	Any combination of the following two: Superintendent, Treasurer or Director of Business (unless required to be bid per ORC)
Above \$50,000	Board Approval	Majority of Board Members

12. We do not. Only contracts over 50k, or if we think it would be something they may hear about or want to know. I do, for the simple reason that the agreement is attached in BoardDocs, it is searchable, it is transparent, and easy for anyone to find 10 years from now. Most often they go on the consent agenda if they are year to year contracts. Also, the board can ask questions and is never surprised. I don't know if I have to, but for the reasons above I do anyway!

- 13. Wayne Trace does not, only those agreements and contracts that are above \$25,000.
- 14. We do not. Anything under \$50,000 is not taken to the Board.
- 15. Typically we do.
- 16. Yes.
- 17. The Superintendent and myself can sign all contracts \$25,000 and under for any contracted service, supplies, equipment etc.
- 18. Our district allows us to contact without Board approval up to 10,000.