



DATE: June 11, 2025

TO: Board of Education

FROM: Mrs. Kerstin Kramer, Superintendent Chief Learning Officer

SUBJECT: Approve Warrants, Purchase Orders, Contracts, and Donations for the June 11, 2025, Board Meeting

PRESENTED BY: Todd Rivera, Assistant Superintendent Chief Business Officer

ACTION REQUESTED

Approve the warrants, purchase orders, contracts, and donations for the June 11, 2025, Board Meeting.

BACKGROUND INFORMATION

Staff is requesting that the Board approve/ratify the attached list, which includes the following:

- Warrants issued for the period of May 1, 2025, through June 2, 2025
- Purchase Orders issued for the period of May 1, 2025, through June 2, 2025
- Contracts valued at less than \$50,000 executed since the last Board approval on May 7, 2025
- Donations valued at less than \$1,000 received during the period of May 1, 2025, through June 2, 2025

RESOURCES REQUIRED: Various

PREPARED BY: Laura Rowe, Business Services Coordinator, for Todd Rivera, Assistant Superintendent Chief Business Officer

Attachment: Warrants, Contracts, and Donations June 11, 2025