



GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

SHEILA V. CANTU

DIRECTOR OF PURCHASING & WAREHOUSE OPERATIONS

School districts are required to disclose annual expenditures related to purchasing cooperative fees. Specifically, if a district enters into a purchasing contract valued at \$25,000 or more under TEC §44.031(a)(5), Local Government Code Chapter 271, Subchapter F, or any other legally authorized cooperative program, it must document all associated fees, including management fees, and their purposes. These details must be included in a written report, which must be presented during an open board meeting and listed as a formal agenda item.

The fees to be paid by Goose Creek CISD to participate in purchasing cooperatives, covering cooperative administrative fees, for the 2026-2027 fiscal year are:

- Central Texas Purchasing Alliance (CTPA): **\$150.00**
- Education Service Center Region 20 Purchasing Cooperative: **\$1,647.00** (\$875 for General Supplies and \$772 for Educational Technology)
- Texas Association of School Boards BuyBoard: No membership fee, **\$400.00** fee per purchase order for vehicle purchases and **\$800.00** per purchase order for bus purchases
- State of Texas Co-Op Purchasing: **\$100.00**