<u>11I. Preview</u> Date: May 14, 2007

SUBJECT: <u>PURCHASES EXCEEDING \$15,000</u>

BOARD GOAL: All systems in the Keller Independent School District will be

effective, efficient, and accountable in support of the

district's mission.

FISCAL NOTE: Budgeted Funds

ANTICIPATED

DATE FOR ACTION: May 31, 2007

Background Information:

- The accompanying spreadsheet lists requisitions exceeding \$15,000.
- This is being submitted for Board review and will be presented for approval at the next Board meeting.

Respectfully submitted,

Denise Sullivan Director of Purchasing