



BOARD OF SCHOOL TRUSTEES  
KELLER INDEPENDENT SCHOOL DISTRICT

**9C, \_\_\_\_\_ Action Date: April 9, 2007**

**SUBJECT: CONSIDER PAYMENT OF INVOICES DUE MECHTRENDSOLUTIONS, LLC**

**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: Operating Fund 199 Expenditure**

**Background Information:**

- A total of \$26,859.91 in outstanding invoices is due Mechtrend Solutions, LLC
- These include invoices for work performed from 8/22/2006 to 2/26/2007 that was undertaken without a purchase order being issued, as well as work that was performed pursuant to an approved purchase order dated January 25, 2007

**Administrative Considerations:**

- The district's legal counsel is reviewing the district's obligation in this matter

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**The recommendation of the administration is pending subject to the findings of the district's legal counsel.**

Respectfully submitted,

Bill Stone, Asst. Supt.  
Business Operations