*Keller ISD will **educate** students to achieve, **inspire** them to dream, and **challenge** them to grow, so that they are prepared to be productive members of the community in which they learn, live, and work.*

DATE:	**November 16, 2026**
SUBJECT:	**APPROVAL OF PURCHASES EXCEEDING $25,000**
DEPARTMENT:	**Purchasing**
PRIORITIES:	☐ **Student Success** ☐ **Family and Community Engagement** ☐ **Staff Recruitment and Retention** ☒ **Financial Stewardship** ☐ **Safe Learning Environments** ☒ **Systematic Approach**
FISCAL NOTE:	**General Funds** **Grant Funds**

Background Information:

- These purchases are being submitted for approval in accordance with policy CH(Local) Purchasing and Acquisition.

Administrative Considerations:

- The attached spreadsheet notates the funds being used for each of the purchases.

Communication Deployment:

- Board Meeting Minutes

++

The administration recommends that the Board of Trustees approve these purchases as presented.

Respectfully submitted,

Lori Vechione, RTSBA, Director of Purchasing