

BOARD OF SCHOOL TRUSTEES

## KELLER INDEPENDENT SCHOOL DISTRICT

<u>9B.</u>	Action	Date: March 27, 2008
SUBJECT:	APPROVAL OF PURCHASES EXCEEDING \$25,000	
BOARD GOAL:	•	eller Independent School District will be and accountable in support of the
FISCAL NOTE:	Budgeted Funds	

## **Background Information:**

- The accompanying spreadsheet lists requisitions exceeding \$25,000 being submitted for Board approval in accordance with CH (LOCAL).
- These requisitions are from designated funds as noted on the accompanying spreadsheet.

The administration recommends the Board approve these items for purchase as presented.

Respectfully submitted,

Lori Tudor Director of Purchasing