8G. Action Date: February 26, 2007

SUBJECT: APPROVAL OF PURCHASE EXCEEDING \$10,000

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

Background Information:

- The accompanying spreadsheet lists one requisition exceeding \$10,000 being submitted for Board approval.
- This requisition is from designated funds as noted on the accompanying spreadsheet.
- This item was submitted for Preview at the February 12, 2007, Board meeting.

The administration recommends the Board approve this item for purchase as presented.

Respectfully submitted,

Denise Sullivan Director of Purchasing