



BOARD OF SCHOOL TRUSTEES  
KELLER INDEPENDENT SCHOOL DISTRICT

**9F. Action Date: May 14, 2009**

**SUBJECT: APPROVAL OF PURCHASES EXCEEDING \$25,000**

**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: Funds are budgeted from Fund 224 (IDEA Part B), not the General Fund**

**Background Information:**

- The purchases are for corrective reading materials for district wide special Ed students.
- The purchases are being submitted for approval in accordance with CH (Local).

**Administrative Considerations:**

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

**Communication Deployment:**

- Board Meeting Minutes

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

Respectfully submitted,

Lori Tudor  
Director of Purchasing