<u>8D. Action Date: April 8, 2010</u>

SUBJECT: <u>APPROVAL OF PURCHASES EXCEEDING \$25,000</u>

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:

• These purchases are being submitted for approval in accordance with CH (Local).

Administrative Considerations:

• The attached spreadsheet notates the funds being used for the purchase.

Communication Deployment:

Board Meeting Minutes

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

Respectfully submitted,

Lori Tudor Director of Purchasing