

BOARD OF SCHOOL TRUSTEES

## KELLER INDEPENDENT SCHOOL DISTRICT

9D.	Action	Date: November 27, 2006
SUBJECT:	<u>APPROVAL_OF_TIM</u> <u>\$10,000</u>	E-SENSITIVE PURCHASES EXCEEDING
BOARD GOAL:	•	eller Independent School District will be and accountable in support of the
FISCAL NOTE:	Budgeted Funds	

## **Background Information:**

• The accompanying spreadsheet lists upcoming requisitions which exceeds \$10,000 and are not approved through means of a cooperative as directed by the Board until Policy CH (Local) can be reviewed, revised, and approved by the Board of Trustees

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

Respectfully submitted, Denise Sullivan **Director of Purchasing**