



BOARD OF SCHOOL TRUSTEES

**KELLER INDEPENDENT SCHOOL DISTRICT**

**9B.                                  Action**

**Date: March 5, 2007**

**SUBJECT:                    POSTING KISD CHECK REGISTER ON-LINE**

**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:        Unknown cost if any.**

**Background Information:**

- The Texas Education Agency has recently begun posting its check register in an effort to be open and transparent to the public in its transactions.
- The administration was asked to look into the possibility of also posting the District's check register to the District's web site.
- Currently, the District is posting a monthly check register of those checks over \$5,000 on the District's web-site as a Board Report.

**Administrative Considerations:**

- The District's Finance Department and Technology Department have created the attached example of the on-line check register.
- The complete register is for a single month and is 108 pages in a PDF format (full copy available at meeting).
- Information presented is the vendor name, date of check, check number and amount of check. Also included is a total of the checks written to the vendor for the month.
- At this time, hosting this information should not present any data storage problems.
- The first check register to be posted will be from the beginning of 2007 through February.
- Future postings will be by the 10<sup>th</sup> of the next month for the previous month's information.
- The postings will be found in the Finance department section in the District's Web page.
- These postings will replace the over \$5,000 listing that is currently posted as a Board Report.

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Respectfully submitted,

Kent V. Morrison, III  
Chief Financial Officer