9E. Action Date: April 23, 2007

SUBJECT: <u>APPROVAL OF PURCHASES EXCEEDING \$15,000</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:

- The accompanying spreadsheet lists requisitions exceeding \$15,000 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 April 9, 2007 Board meeting.

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

Respectfully submitted,

Denise Sullivan Director of Purchasing