



BOARD OF SCHOOL TRUSTEES

KELLER INDEPENDENT SCHOOL DISTRICT

10F. Preview

Date: February 12, 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

**ANTICIPATED
DATE FOR ACTION:**

Background Information:

- The Texas Education Agency has recently begun posting its check register on-line in an effort to promote open and transparent financial operations to the public in its transactions.
- The administration was asked to examine 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 website as a Board Report.

Administrative Considerations:

- The District's Finance Department and Technology Department are in discussions about the ability and process to have the monthly check register posted.
- Information as to format is being investigated to determine information to be included, availability of the information and structure of information.
- Other aspects to be considered will be maintenance of the site and training of staff that will be involved.
- Technology will be looking at an internet web writing (IWR) program that is part of the Pentamation program system that has web publishing capabilities. This program is currently owned by the district. This would be the district's first time to use this program.
- It appears at this time that hosting this information will not present any data storage problems.

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Respectfully submitted,

Kent V. Morrison, III
Chief Financial Officer