



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

8C. Action

Date: December 9, 2010

SUBJECT: APPROVAL OF PURCHASES EXCEEDING \$25,000

FUNCTION: Finance

DISTRICT KEY STRATEGIC PRIORITY:

- Excellence in Financial Stewardship; 5.3
- Excellence in Operational Processes and Systems; 3.2

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 each of the purchases.

Communication Deployment:

- Board Meeting Minutes

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

Respectfully submitted,

Lori Tudor
Director of Purchasing