<u>9H. Action</u> Date: April 22, 2010

SUBJECT: APPROVAL OF PURCHASES EXCEEDING \$25,000

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:

• This purchase is submitted for approval in accordance with CH (Local).

Administrative Considerations:

• The attached spreadsheet notates the funds being used for the purchase.

Communication Deployment:

Board Meeting Minutes

The administration recommends that the Board of Trustees approve this purchase as presented.

Respectfully submitted,

Lori Tudor Director of Purchasing