11G. Preview Date: January 8, 2007

SUBJECT: PURCHASES EXCEEDING \$10,000

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

**ANTICIPATED** 

DATE FOR ACTION: January 22, 2007

## **Background Information:**

- The accompanying spreadsheet lists requisitions exceeding \$10,000.
- These requisitions are for items from vendors that are not part of an approved purchasing cooperative.
- These are submitted for Board review and will be presented for approval at the next Board meeting.

Respectfully submitted,

Denise Sullivan Director of Purchasing