



BOARD OF SCHOOL TRUSTEES

**KELLER INDEPENDENT SCHOOL DISTRICT**

**10C. Report**

**Date: June 16, 2008**

**SUBJECT: TASBO PURCHASING RECOMMENDATIONS FINAL REPORT**

**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: None**

**Background Information:**

- In June 2007 TASBO conducted a Purchasing review to assess current practices and operations.
- The objective of the evaluation was to provide the Superintendent, Board and staff members with an objective analysis of the purchasing operations in Keller Independent School District
- The report contained 10 commendations, 29 findings and 37 recommendations
- All recommendations with the exceptions of recommendation number 22 (line 39), have been completed as May 31, 2008. It will be rolled forward to the 2008-2009 school year.

**Administrative Considerations:**

- The recommendations were compiled and input into Microsoft © Project
- The recommendations were ranked on feasibility and need.
- Items prioritized as a one (1) were given a deadline of December 21, 2007
- Items prioritized as a two (2) were given a deadline of May 31, 2008
- Items prioritized as a three (3) were given a deadline of August 31, 2008

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Respectfully submitted,

Lori Tudor  
Director of Purchasing