



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

11C. Action **Date: October 2, 2006**

SUBJECT: APPROVAL OF TIME-SENSITIVE 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

Background Information:

- The accompanying spreadsheet lists upcoming requests or requisitions expected to exceed \$10,000 in the aggregate during the budget year
- Policy CH (Local) requires Board of Trustee approval before any of the listed purchases may take place
- The items in the list reflect basic supplies and services that are required for the normal, day-to-day operations of the District
 - Aggregate purchases in the categories represented by these items are expected to exceed the \$10,000 limit in Policy CH (Local).
 - The list represents three days' worth of purchase requisitions from the campuses and departments.
 - These items are included in the current budget approved by the Board and are being submitted for Board approval again.

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The administration recommends the Board approve these items for purchase as presented.

Respectfully submitted,

Denise Sullivan
Director of Purchasing