Action Date: May 31, 2007

SUBJECT: APPROVAL OF TIME-SENSITIVE PURCHASES EXCEEDING

\$15,000

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:

9C.

- The accompanying spreadsheet lists requisitions exceeding \$15,000 being submitted for Board approval in accordance with CH (LOCAL).
- These requisitions are from designated funds as noted on the accompanying spreadsheet.

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

Respectfully submitted,

Denise Sullivan **Director of Purchasing**