

BOARD OF SCHOOL TRUSTEES

## KELLER INDEPENDENT SCHOOL DISTRICT

<u>9B.</u>	Action	Date: April 9, 2007
SUBJECT:	<u>APPROVAL OF</u> <u>\$15,000</u>	TIME-SENSITIVE PURCHASES EXCEEDING
BOARD GOAL:	•	he Keller Independent School District will be ent, and accountable in support of the on.
FISCAL NOTE:	Budgeted Fund	S

## **Background Information:**

- The accompanying spreadsheet lists requisitions exceeding \$15,000 being submitted for Board approval.
- 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