



BOARD OF SCHOOL TRUSTEES  
KELLER INDEPENDENT SCHOOL DISTRICT

**9N. Action**

**Date: August 26, 2008**

**SUBJECT: APPROVAL OF AGGREGATE PURCHASES EXCEEDING \$25,000**

**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 requisitions exceeding a combined total over \$25,000 from a single vendor. This is being submitted for Board approval in accordance with CH (LOCAL).
- The vendor, Recorded Books, LLC, is the sole source vendor for the curriculum items being requested.
- These requisitions are from designated funds as noted on the accompanying spreadsheet.

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

Respectfully submitted,

Lori Tudor  
Director of Purchasing