



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

10C. Action **Date: September 25, 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 exceeding \$10,000 which require Board of Trustee approval before a transaction may take place, according to Board Policy CH (Local).
- This is the beginning of many long lists to be forthcoming to the Board for approval before an item can be authorized for purchase as the Board interprets CH Local as it stands currently. This list represents only three days' worth of purchase requisitions from the campuses and departments district-wide. These are the first items that are being spent with the new allocation from the 2006 – 2007 budget and represent the first implementation of Keller ISD CH Local policy.
- The items being presented to you are regular, everyday, basic supplies and services that are required in the normal, day-to-day operations of the District. These items will exceed the \$10,000 mark in the annual aggregate.
- These purchases are included in the current budget and 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